

TAX INVOICE
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VAT #: GB

 STARLIGHT MARITIME
 ATTENTION: THE ACCOUNTS PAYABLE MANAGER
 DREAM CITY NO.1176.
 ERBIL
 ERBIL MA 44000
 IRAQ

INVOICE NUMBER	LON202200014481
INVOICE DATE	16-Mar-22
CUSTOMER ID	STAMAREBL
SHIPMENT	SLON00057065
DUE DATE	15-Apr-22
TERMS	30 days from Inv. Date
CONSOL NUMBER	CLON00036190

SHIPMENT DETAILS
PRINTED BY: Iswarya V

CONSIGNOR	CONSIGNEE
TIME ELECTRONICS	MODERN SURVEYING CALIBRATION & TESTING LABS

ORDER NUMBERS / OWNER'S REFERENCE

WEIGHT	VOLUME	CHARGEABLE	PACKAGES
52.000 KG	0.445 M3	75.000 KG	2 CTN

FLIGHT / DATE	MAWB	HAWB
MS778 / 12-Mar	07756296306	SLON00057065

ORIGIN	ETD	DESTINATION	ETA
GBLHR = Heathrow Apt/London, United Kingdom	12-Mar-22	IQEBL = Erbil International Apt, Iraq	15-Mar-22

CHARGES

DESCRIPTION	VAT%	VAT AMT	CHARGES IN GBP
INTERNATIONAL FREIGHT - 75 KG @ GBP 2.08/KG	0%	0.00	156.00
SECURITY SURCHARGE - 75 KG @ GBP 0.14/KG	0%	0.00	20.00
AIRLINE HANDLING FEES - 75 KG @ GBP 0.10/KG	0%	0.00	30.00
DOCUMENTATION	0%	0.00	10.00
EXPORT DECLARATION	0%	0.00	10.00
PICKUP CHARGES	0%	0.00	60.00
PROFIT SHARE (USD 15)	0%	0.00	11.40

TOTAL CHARGES

 1) Any discrepancy in the invoice should be escalated to us within 10 days from the invoice date, else it will be presumed that the amount reflecting on the invoice is correct and has been verified at your end. Please use the below link to raise a online dispute <http://crm-ajww.com/crm/ddf/>

2) Payment must be received within the agreed credit period, failing which 15% interest per annum will be charged on overdue invoices.

SUBTOTAL	297.40
ADD VAT	0.00
TOTAL GBP	297.40

In Words: TWO HUNDRED AND NINETY SEVEN POUNDS AND 40 PENCE

Transfer Funds To:	Remarks:
Sort Code 40-25-02	SWIFT HBUKGB4111F
Account 92342030	
HSBC BANK	
127 HIGH STREET,C,TW31QP, MIDDLESEX ENGLAND	
Pay Ref STAMAREBL LON202200014481	