

**VAT Reg : 745 1158 40****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**

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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

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

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