

TAX INVOICE

VAT #: GB

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

INVOICE NUMBER	LON202200014767
INVOICE DATE	29-Mar-22
CUSTOMER ID	STAMAREBL
SHIPMENT	SLON00057924
DUE DATE	28-Apr-22
TERMS	30 days from Inv. Date
CONSOL NUMBER	CLON00037078

SHIPMENT DETAILS
PRINTED BY: Iswarya V

CONSIGNOR	CONSIGNEE
PRO-LOCK SAFETY LIMITED	DHL INTL. / PIPELINE-CO.

ORDER NUMBERS / OWNER'S REFERENCE

WEIGHT	VOLUME	CHARGEABLE	PACKAGES
365.000 KG	1.200 M3	365.000 KG	1 PLT

FLIGHT / DATE	MAWB	HAWB
ZP6449 / 25-Mar	50112121126	SLON00057924

ORIGIN	ETD	DESTINATION	ETA
GBLHR = Heathrow Apt/London, United Kingdom	24-Mar-22	IQEBL = Erbil International Apt, Iraq	29-Mar-22

CHARGES

DESCRIPTION	VAT%	VAT AMT	CHARGES IN GBP
INTERNATIONAL FREIGHT - 365 KG @ GBP 2.34/KG	0%	0.00	854.10
SECURITY SURCHARGE - 365 KG @ GBP 0.19/KG	0%	0.00	69.35
AIRLINE HANDLING FEES - 365 KG @ GBP 0.10/KG	0%	0.00	36.50
DOCUMENTATION	0%	0.00	10.00
EXPORT DECLARATION	0%	0.00	10.00
PICKUP CHARGES	0%	0.00	128.00
PROFIT SHARE	0%	0.00	15.00

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	1,122.95
ADD VAT	0.00
TOTAL GBP	1,122.95

In Words: ONE THOUSAND, ONE HUNDRED AND TWENTY TWO POUNDS AND 95 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 LON202200014767	