

VAT Reg : 745 1158 40

TAX INVOICE

Page 1 of 1

VAT #: GB

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

INVOICE NUMBER	LON202200015038
INVOICE DATE	11-Apr-22
CUSTOMER ID	STAMAREBL
SHIPMENT	SLON00058468
DUE DATE	11-May-22
TERMS	30 days from Inv. Date
CONSOL NUMBER	CLON00038113

SHIPMENT DETAILS

PRINTED BY: Iswarya V

CONSIGNOR	CONSIGNEE
AMALGAMATED PUMP ENGINEERING LTD	ABD COMPANY FOR ENGINEERING

ORDER NUMBERS / OWNER'S REFERENCE

WEIGHT	VOLUME	CHARGEABLE	PACKAGES
328.000 KG	1.831 M3	328.000 KG	2 PLT
FLIGHT / DATE	MAWB	HAWB	
ZP6449 / 07-Apr	50112121270	SLON00058468	
ORIGIN	ETD	DESTINATION	ETA
GBLHR = Heathrow Apt/London, United Kingdom	06-Apr-22	IQEBL = Erbil International Apt, Iraq	12-Apr-22

CHARGES

DESCRIPTION	VAT%	VAT AMT	CHARGES IN GBP
INTERNATIONAL FREIGHT - 328 KG @ GBP 2.35/KG	0%	0.00	770.80
SECURITY SURCHARGE - 328 KG @ GBP 0.18/KG	0%	0.00	59.04
AIRLINE HANDLING FEES - 328 KG @ GBP 0.10/KG	0%	0.00	32.80
DOCUMENTATION	0%	0.00	10.00
EXPORT DECLARATION	0%	0.00	10.00
PICKUP CHARGES	0%	0.00	165.00
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/	SUBTOTAL	1,062.64
2) Payment must be received within the agreed credit period, failing which 15% interest per annum will be charged on overdue invoices.	ADD VAT	0.00
	TOTAL GBP	1,062.64

In Words: ONE THOUSAND, SIXTY TWO POUNDS AND 64 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 LON202200015038	

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