

VAT Reg : 745 1158 40
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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	LON202200015364
INVOICE DATE	27-Apr-22
CUSTOMER ID	STAMAREBL
SHIPMENT	SLON00062774
DUE DATE	27-May-22
TERMS	30 days from Inv. Date

SHIPMENT DETAILS
PRINTED BY: Iswarya V

CONSIGNOR	CONSIGNEE
UNIMAQ LIMITED	ROYAL CAN MAKING COMPANY

ORDER NUMBERS / OWNER'S REFERENCE

WEIGHT 526.000 KG	VOLUME 0.794 M3	CHARGEABLE 526.000 KG	PACKAGES 1 PLT
		MAWB	HAWB SLON00062774

ORIGIN GBLHR = Heathrow Apt/London, United Kingdom	ETD 08-May-22	DESTINATION IQEBL = Erbil International Apt, Iraq	ETA 09-May-22
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CHARGES

DESCRIPTION	VAT%	VAT AMT	CHARGES IN GBP
INTERNATIONAL FREIGHT - 526 KG @ GBP 2.30/KG	0%	0.00	1,209.80
SECURITY SURCHARGE - 526 KG @ GBP 0.14/KG	0%	0.00	73.64
AIRLINE HANDLING FEES - 526 KG @ GBP 0.10/KG	0%	0.00	52.60
DOCUMENTATION	0%	0.00	10.00
EXPORT DECLARATION	0%	0.00	10.00
PICKUP CHARGES	0%	0.00	181.00
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 1,552.04
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 1,552.04

In Words: ONE THOUSAND, FIVE HUNDRED AND FIFTY TWO POUNDS AND 4 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 LON202200015364	