

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	LON202200015508
INVOICE DATE	05-May-22
CUSTOMER ID	STAMAREBL
SHIPMENT	SLON00063508
DUE DATE	05-May-22
TERMS	Cash on Delivery

SHIPMENT DETAILS

PRINTED BY: Iswarya V

CONSIGNOR	CONSIGNEE
CARNAUDMETALBOX ENGINEERING LIMITED	ROYAL CAN MAKING COMPANY LTD

ORDER NUMBERS / OWNER'S REFERENCE

WEIGHT	VOLUME	CHARGEABLE	PACKAGES
62.100 KG	0.149 M3	63.000 KG	3 PLT

	MAWB	HAWB
		SLON00063508

ORIGIN	ETD	DESTINATION	ETA
GBLHR = Heathrow Apt/London, United Kingdom	15-May-22	IQEBL = Erbil International Apt, Iraq	16-May-22

CHARGES

DESCRIPTION	VAT%	VAT AMT	CHARGES IN GBP
INTERNATIONAL FREIGHT	0%	0.00	185.85
SECURITY SURCHARGE	0%	0.00	20.00
AIRLINE HANDLING FEES	0%	0.00	30.00
DOCUMENTATION	0%	0.00	12.50
EXPORT DECLARATION	0%	0.00	17.50
PICKUP CHARGES	0%	0.00	66.00
PROFIT SHARE	0%	0.00	10.00

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	341.85
ADD VAT	0.00
TOTAL GBP	341.85

In Words: THREE HUNDRED AND FORTY ONE POUNDS AND 85 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 LON202200015508	

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