INVOICE



INVOICE TO

Ligentia UK Ltd

St Andrews House, Avonmouth, Bristol, BS11 9QD

No. Packages Commodity

66 Bags stuff

R.S. International Freight Ltd

10b Hornsby Square

Landon

KGS

12

Essex, SS15 6SD Tel: 01708 865000

Fax: 01708 865000

 Invoice No.
 106012

 Date/Tax Point :
 08/10/25

 Our Ref :
 26004

 Exporters Ref :
 \$04349322

CBM

CONSIGNOR	CONSIGNEE	Identifier:	MRSU1231123
Elviomex	Fourth Way,	Vessel Name	: FAV
		Date:	07/10/25
		Port Load:	Turkey
	Bristol,	Port Disch:	Dover
	BS1 8TB,	Del Terms:	DAP
		Destination:	Bristol

DESCRIPTION OF CHARGES

Description		CHAR	GE AMOUNT	VAT AMOUNT	CODE
					·
Freight Costs		1	500.00	0.00	1
Customs Clearance		5	55.00	0.00	1
Customs Clearance		5	55.00	11.00	2
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Code	VAT RATE	INVOI	CE TOTAL	1995.00	
1	0.00% ZERO RATED				
2	20.00% STANDARD	VAT TO	DTAL	88.00	
3	0.00% EXEMPT				
		GRAM	ND TOTAL	2083.00	GBP

Payment due within 30 days of invoice date

VAT No. GB 656 7314 17

Please direct all payments to R.S International Freight Ltd

Bankers:

Barclays Bank PLC Holborn Circus Branch

London EC1

Sort Code: 20 00 20 Account No: 69103569

Thank you for your custom