

INVOICE



INVOICE TO

INTERNATIONAL
Ligentia UK Ltd
FREIGHT LTD
St Andrews House,
Avonmouth,
Bristol,
BS11 9QD

R.S. International Freight Ltd

10b Hornsby Square
Landon
Essex, SS15 6SD

Tel: 01708 865000
Fax: 01708 865010

Invoice No. 106013

Date/Tax Point : 08/10/25

Our Ref : 26004

Exporters Ref : S04349322

No. Packages	Commodity	KGS	CBM
66 Bags	stuff	12	
43 Packs	fewfw	232	
54 Stuff	gger	11	

CONSIGNOR	CONSIGNEE	Trailer/Cont: MRSU1231123
Elviomex	Nisbets PLC	Vessel/Flight: FAV
	Fourth Way,	Date: 07/10/25
	Avonmouth,	Port Load: Turkey
	Bristol,	Port Disch: Dover
	BS1 8TB,	Del Terms: DAP
		Destination: Bristol

DESCRIPTION OF CHARGES

Description	CHARGE AMOUNT	VAT AMOUNT	CODE
fwe	55.00	0.00	1
dfbdfb	111.00	22.20	2
dfbdfbdb	111.00	22.20	2
dfbdfb	111.00	22.20	2

Code	VAT RATE
1	0.00% ZERO RATED
2	20.00% STANDARD
3	0.00% EXEMPT

INVOICE TOTAL 388.00

VAT TOTAL 66.60

GRAND TOTAL 454.60 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