INVOICE NNR GLOBAL LOGISTICS UK LIMITED **ACCOUNT TO** 10209629 NNR GLOBAL LOGISTICS UK LIMITED **FUJI INDUSTRIES UK LTD** NNR HOUSE, STANWELL ROAD DOWGATE HILL HOUSE TEL: 44-208-893-2883 GB/SHP/T/VAT NUMBER GB584406624 14-16 **DOWGATE HILL** FELTHAM, MIDDX TW14 8NG LONDON EC4R 2SU 44-208-893-2883 SHIPPER 44-208-893-1681 FUJI INDUSTRIES UK LTD **INVOICE NUMBER** 9112180154 DOWGATE HILL HOUSE 14-16 **DATE AND TAX POINT** DOWGATE HILL 14-05-2024 LONDON EC4R 2SU NNR REF. A11257853 GB CONSIGNEE CLIENT REF. INV: BKRN050, BKRN049 FUJI INDUSTRIES CO LTD 32 AKASHI-MACHI CHUO-KU MAWB/M.B/L 131-16156733 KOBE-SHI, HYOGO 650-0037 HAWB/H.B/L UKH11232019 **CONTR. No** JL044/15 **DESCRIPTION OF GOODS: VESSEL/FLT** AIRCRAFT PARTS

31.0 K

DATE OF ARRIVAL/DEP

ORIGIN

**DESTINATION** 

15-05-2024

LONDON, HEATHROW

KANSAI INT'L AIRPORT

CREDIT TERMS:

DUTY & VAT CLEAR FUNDS, OTHER CHARGES 30 DAYS END OF MONTH.

31.0 K

Vat Number : GB584406624

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ANCILLARY CHARGE DETAILS				QUANTITY			RATE	GOODS	VAT CODE
FREIGHT ARRANGEMENT DOCUMENTATION FEE HANDLING CHARGE MISCELANEOUS CHG SECURITY FEE AIRLINE DELIVERY CHARGE FREIGHT CHARGE								10.00 30.00 10.00 3.10 12.00 89.90	0 0 0 0 0
VAT CODE	VAT RATE	GOODS		VAT AMOUNT		G00	DS VALUE	155.00	GBP
0	0.0 %		155.00	0.00		VAT		0.00	GBP
						INVOICE TOTAL		155.00	GBP
						PAY	MENT DUE BY	30-06-2024	

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GBP: BARCLAYS BANK SORT CODE: 20-39-09 ACCOUNT NO.: 30676128

EUR: BARCLAYS BANK IBAN: GB12BARC20390976336800 SWIFT: BARCGB22

 ${\sf USD/JPY/GBP: THE\;BANK\;OF\;TOKYO}\;\; \textbf{IBANOGB STRATE MOREOUS} 0.10900263608 \textbf{NSIMIETI: CHOPE KGSB 2} L$