



# IMMEDIATE Invoice - DOM3988

SPA FREIGHT 2  
C/O KBT STORAGE  
CURZON STREET  
BIRMINGHAM  
B4 7XG

Invoice Date: 06 July 2020  
Job Number: DOME3677  
Customer Account Number: SPAFREIG  
Your Reference: LOS

## For Customer

Shipper: SPA FREIGHT 2 C/O KBT STORAGE CURZON STREET BIRMINGHAM B4 7XG	Origin: HEATHROW	Departure: 05-Jul-20	Consignee: DULLUX CARGO BROKERS 41 LATI ERELU STREET SURLERE LAGOS NIGERIA TEL 00234 8028488271	Destination: LAGOS
Pieces: 2	Master: -40062212	First Flight: IC3731/05	Weight (Chgbl Kgs): 150	Weight (Act Kgs): 1211
Remarks: STC PERSONAL EFFECTS			House: DOME3677	

Charge Description	Remarks	Taxable	Amount
Freight		No	2,761.08
Documentation		No	20.00

VAT Number: 204146942	Taxable SubTotal:	0.00
Prepared By: Sue Joyce	Non Taxable SubTotal:	2,781.08
Please Pay By: 06 July 2020	Net:	2,781.08
	Tax Rate at 0%	0.00

**Currency: GBP Pound Sterling Gross: 2,781.08**

Domino Cargo Ltd, ONE -STOP STORAGE, 55 Aston Lane, Handsworth, Next to NT INTERNATIONAL, Birmingham, West Midlands, B20 3BT, UK - TEL: +44(0)753 983 2000, E-mail: office@dominocargo.com

Company Registration No. 06648766 Vat No. 204 1469 42

Bank Details: NATWEST Account No. 31573223 Sort Code: 60-06-20  
IBAN: GB48NWBK60062031573223 BIC: NWBKGB2L