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## INVOICE

**Doc. nr.** V01/1/2023100422  
**Doc. Date** 23/10/2023  
**Cust. nr.** 1026828  
**User** MR - Maria Radulescu  
HEATHROW OFFICE

## ORIGINAL

STARLIGHT AIRLINES  
DREAM CITY  
IRBIL  
1176 KURDISTAN  
IRAQ

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<b>File</b> 394573	<b>VAT number</b>	Heathrow, 23/10/2023			
<b>Flight</b> MI /22	<b>Master AWB</b> 501	<b>House AWB</b> 394573			
<b>Airport of Destination</b> ERBIL INTERNATIONAL APT	<b>Airport of Departure</b> HEATHROW APT/LONDON				
<b>Shipper</b> EMBASSY FREIGHT SERVICES (UK) LTD	<b>Consignee</b> STARLIGHT AIRLINES	<b>Notify</b>			
DescriptionRatioTariffCurrRateTotal GBP					
FUEL SURCHARGE81.00					
Exempted of VAT according to article 41					
GBP					
Total Invoice81.00					
Total VAT 20.00%0.00					
Duties & Taxes	Exemption	Deferred			
	81.00				
PLEASE PAY			81.00		
Due Date			23/10/2023		
INVOICE PAYABLE WITHIN AGREED TIMELIMITS, FAILING WHICH AN INTEREST OF 8% OVER THE BANK OF ENGLAND BASE RATE WILL APPLY.					
All our transactions are subject to the BIFA Standard Trading Conditions 2005. The text of those conditions has been published and is available free of charge upon request. Please note our VAT No. GB 796237779					



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