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INVOICE

Doc. nr. V01/1/2023120009
Doc. Date 01/12/2023
Cust. nr. 1026828
User RC - Roxane Calisse
HEATHROW OFFICE

ORIGINAL

STARLIGHT AIRLINES
DREAM CITY
IRBIL
1176 KURDISTAN
IRAQ

Page 1

File 397822	VAT number	Heathrow, 01/12/2023		
Flight ZP6568 /29	Master AWB 501 15327056	House AWB 397822		
Airport of Destination ERBIL INTERNATIONAL APT	Airport of Departure HEATHROW APT/LONDON	Pieces 5	Gross 105.000	Charg.W 109
Shipper AMUSEMENT PARK SPARES LTD	Consignee GT AMEUSEMENTS FZE LICENSE	Notify STARLIGHT AIRLINES		

Description	Ratio	Tariff	Curr	Rate	Total GBP
SWITCH					20.00
AWB AMENDMENT					5.00

Exempted of VAT according to article 41

				GBP
Total Invoice				25.00
Total VAT 20.00%				0.00
Duties & Taxes	Exemption	Deferred		
	25.00			
PLEASE PAY				25.00
Due Date		01/12/2023		

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



Registered Office • Embassy Freight Services (UK) Ltd • Unit 1 Apollo Business Park • Paycocke Road • Basildon • Essex SS 14 3NW
Bank NatWest GB £ IBAN: GB51NWBK60023968575483 • Euro € IBAN: GB76NWBK60720571506667 • US \$ IBAN: GB54NWBK60730171506659
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