

Embassy Freight Services Europe N.V.
Bredabaan 842-844
2170 Antwerp (Merksem)
Belgium



T +32 (0)3 646 04 47
F +32 (0)3 646 07 03
E embassy@embassy-freight.be
www.embassy-freight.be

INVOICE

Doc. nr. V01/1/2023110115
Doc. Date 16/11/2023
Cust. nr. 008276
User PDS - Philippe De Smet

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ORIGINAL

STARLIGHT AIRLINES
MARWA A RADHA
DREAM CITY NO. 1176
KURDISTAN
44001 ERBIL
IRAQ

File 397162	VAT number	ANTWERPEN, 16/11/2023		
Flight PC /15	Master AWB 624	House AWB 397162		
Airport of Destination ERBIL INTERNATIONAL APT	Airport of Departure BRUXELLES (BRUSSEL)	Colli 2	Gross 244.440	Charg. W 245
Shipper BD DISTRIBUTION CENTER	Consignee SAEEDA CO.LTD	CBM 1.105		
Goods: PHARMACEUTICALS TEMP CONTROLLED BETWEEN +2 °C AND +8 °C				
Description	Factor	Tariff	Curr	Rate Total EUR
Pre-carriage charges	1.000	LUM	245.000	245.00
Handling costs	1.000	PCE	45.000	45.00
Screeing	1.000	LUM	40.000	40.00
Air way bill	1.000	PCE	80.000	80.00
Security filing	1.000	PCE	20.000	20.00
Intervention & administration	1.000	PCE	75.000	75.00
DGD Fee	1.000	PCE	95.000	95.00
Pharma Fee	1.000	PCE	100.000	100.00
Labels	8.000	PCE	3.500	28.00
Air freight	244.000	KG	3.300	805.20
Profit share	1.000	PCE	20.000	20.00
Exempted of VAT according to article 41				
VAT	21.00%	6.00%		EUR
Basis		Total Invoice		1553.20
Amount		Total VAT		
Duties & Taxes	Exemption	Deferred		
	1553.20	PLEASE PAY		1553.20
		Due Date	16/11/2023	
INVOICE PAYABLE WITHIN AGREED TIMELIMITS, FAILING WHICH A YEARLY INTEREST OF 10% AND AN INCREMENT OF 15% ON THE TOTAL OUTSTANDING IS DUE.				
All our transactions are subject to the Belgian Freight Forwarding Standard Trading Conditions 2005. The text of those Conditions has been published under number 0090237 in the Annexe au Moniteur Belge dated June 24th, 2005, and is available free of charge upon request.				



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