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## INVOICE

Doc. nr. V01/1/2023100318  
Doc. Date 18/10/2023  
Cust. nr. 1026828  
User MR - Maria Radulescu  
HEATHROW OFFICE

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## ORIGINAL

STARLIGHT AIRLINES  
DREAM CITY  
IRBIL  
1176 KURDISTAN  
IRAQ

File 394573	VAT number	Heathrow, 18/10/2023			
Flight MI /22	Master AWB 501	House AWB 394573			
Airport of Destination ERBIL INTERNATIONAL APT	Airport of Departure HEATHROW APT/LONDON				
Shipper EMBASSY FREIGHT SERVICES (UK) LTD	Consignee STARLIGHT AIRLINES	Notify			
Description AIR FREIGHT HANDLING AIRLINE SECURITY AIRLINE DELIVERY DOCUMENTATION COLLECTION edi fee PROFIT SHARE	Ratio	Tariff	Curr	Rate	Total GBP
					648.00
					58.73
					113.38
					20.25
					30.00
					90.00
					15.00
					30.00
Exempted of VAT according to article 41					
					GBP
		Total Invoice			1005.36
		Total VAT 20.00%			0.00
Duties & Taxes	Exemption 1005.36	Deferred	PLEASE PAY		1005.36
		Due Date		18/10/2023	
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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Bank NatWest GB £ IBAN: GB51NWBK60023968575483 • Euro € IBAN: GB76NWBK60720571506667 • US \$ IBAN: GB54NWBK60730171506659  
SWIFT CODE: NWBKG2L • Company Registration Number: 2960324 • [www.embassyfreight.co.uk](http://www.embassyfreight.co.uk)

