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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

Page 1

<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>		

Description	Ratio	Tariff	Curr	Rate	Total GBP
FUEL SURCHARGE					81.00

Exempted of VAT according to article 41

				GBP
Total Invoice				81.00
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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