

Unit 1 Apollo Business Park  
Paycocke road  
Basildon, Essex SS14 3NW  
T +44 (0)1268 820461  
F +44 (0)1268 820473  
[www.embassyfreight.co.uk](http://www.embassyfreight.co.uk)



Building 554  
Shoreham Road  
London Heathrow Airport TW6 3RG  
T +44 (0)208 897 9142  
F +44 (0)208 897 8180  
[www.embassyfreight.co.uk](http://www.embassyfreight.co.uk)

## INVOICE

Doc. nr. V01/1/2023100438  
Doc. Date 24/10/2023  
Cust. nr. 1026828  
User MR - Maria Radulescu  
HEATHROW OFFICE

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## ORIGINAL

STARLIGHT AIRLINES  
DREAM CITY  
IRBIL  
1176 KURDISTAN  
IRAQ

File 395082	VAT number	Heathrow, 24/10/2023		
Flight TK /27	Master AWB 235 40839750	House AWB 395082		
Airport of Destination ERBIL INTERNATIONAL APT	Airport of Departure HEATHROW APT/LONDON	Pieces 3	Gross 42.000	Charg.W 42
Shipper CALGAZ LTD	Consignee AL-USOL GENERAL TRADING COMPANY LTD	Notify		

Description	Ratio	Tariff	Curr	Rate	Total GBP
AIR FREIGHT					99.00
FUEL					11.70
HANDLING					35.00
AIRLINE SECURITY					50.00
AIRLINE DELIVERY					10.00
DOCUMENTATION					30.00
COLLECTION					67.50
DANGEROUS GOODS CHECK					75.00
PROFIT SHARE					25.00
EDI FEE					15.00

Exempted of VAT according to article 41

				GBP
		Total Invoice		418.20
		Total VAT 20.00%		0.00
Duties & Taxes	Exemption	Deferred		
	418.20		PLEASE PAY	418.20
			Due Date	24/10/2023

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



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  
SWIFT CODE: NWBKG2L • Company Registration Number: 2960324 • [www.embassyfreight.co.uk](http://www.embassyfreight.co.uk)

