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INVOICE

Doc. nr. V01/1/2023100477
Doc. Date 26/10/2023
Cust. nr. 1026828
User MR - Maria Radulescu
HEATHROW OFFICE

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ORIGINAL

STARLIGHT AIRLINES
DREAM CITY
IRBIL
1176 KURDISTAN
IRAQ

Your reference CN for invoice 2023100476 Ref/

File 395251	VAT number	Heathrow, 26/10/2023		
Flight ZP6568 /28	Master AWB 501 15320303	House AWB 395251		
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				69.50	
DANGEROUS GOODS CHECK				75.00	
PROFIT SHARE				25.00	
EDI FEE				15.00	

Exempted of VAT according to article 41

		GBP	
		Total Invoice	420.20
		Total VAT 20.00%	0.00
Duties & Taxes	Exemption	Deferred	
	420.20	PLEASE PAY	420.20
		Due Date	26/10/2023

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: NWBKGB2L • Company Registration Number: 2960324 • www.embassyfreight.co.uk

