

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



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

INVOICE

Doc. nr. V01/1/2023110083
Doc. Date 07/11/2023
Cust. nr. 1026828
User MR - Maria Radulescu
HEATHROW OFFICE

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ORIGINAL

STARLIGHT AIRLINES
DREAM CITY
IRBIL
1176 KURDISTAN
IRAQ

File 396292	VAT number	Heathrow, 07/11/2023		
Flight ZP6568 /11	Master AWB 501 15321504	House AWB 396292		
Airport of Destination ERBIL INTERNATIONAL APT	Airport of Departure HEATHROW APT/LONDON	Pieces 1	Gross 266.000	Charg.W 266
Shipper Energy Alloys UK LTD	Consignee PIONEER ENGINEERING	Notify		

Description	Ratio	Tariff	Curr	Rate	Total GBP
AIR FREIGHT					814.00
HANDLING					61.60
AIRLINE SECURITY					121.00
AIRLINE DELIVERY					22.00
DOCUMENTATION					30.00
COLLECTION					185.00
EDI FEE					15.00
PROFIT SHARE					30.00

Exempted of VAT according to article 41

				GBP
		Total Invoice		1278.60
		Total VAT 20.00%		0.00
Duties & Taxes	Exemption	Deferred		
	1278.60		PLEASE PAY	1278.60
			Due Date	07/11/2023

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

