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## INVOICE

Doc. nr. V01/1/2023110461  
Doc. Date 23/11/2023  
Cust. nr. 1026828  
User RC - Roxane Calisse  
HEATHROW OFFICE

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## ORIGINAL

STARLIGHT AIRLINES  
DREAM CITY  
IRBIL  
1176 KURDISTAN  
IRAQ

File 397822	VAT number	Heathrow, 23/11/2023		
Flight MI /25	Master AWB 501	House AWB 397822		
Airport of Destination ERBIL INTERNATIONAL APT	Airport of Departure HEATHROW APT/LONDON	Pieces 5	Gross 105.000	Charg.W 109
Shipper AMUUSEMENT PARK SPARES LTD	Consignee GT AMEUSEMENTS FZE LICENSE NO	Notify		

Description	Ratio	Tariff	Curr	Rate	Total GBP
AIR FREIGHT					199.50
AIRLINE HANDLING					32.50
AIRLINE SECURITY					25.00
DOCUMENTATION					30.00
COLLECTION					35.00
AIRLINE DELIVERY					10.00
EDI					15.00
PROFIT SHARE					25.00

Exempted of VAT according to article 41

			GBP
		Total Invoice	372.00
		Total VAT 20.00%	0.00
Duties & Taxes	Exemption	Deferred	
	372.00	PLEASE PAY	372.00
		Due Date	23/11/2023

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



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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)

