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INVOICE

Doc. nr. V01/1/2023120269
Doc. Date 14/12/2023
Cust. nr. 1026828
User MR - Maria Radulescu
HEATHROW OFFICE

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ORIGINAL

STARLIGHT AIRLINES
DREAM CITY
IRBIL
1176 KURDISTAN
IRAQ

File 399976	VAT number	Heathrow, 14/12/2023		
Flight MI /18	Master AWB 501	House AWB 399976		
Airport of Destination ERBIL INTERNATIONAL APT	Airport of Departure HEATHROW APT/LONDON	Pieces 15	Gross 195.000	Charg.W 195
Shipper ELEGENT DENT LTD	Consignee WHITE ZIRCON COMPANY	Notify SARKAWT MAJID		

Description	Ratio	Tariff	Curr	Rate	Total GBP
AIR FREIGHT					357.83
HANDLING					32.50
AIRLINE SECURITY					53.63
AIRLINE DELIVERY					10.00
DOCUMENTATION					30.00
COLLECTION					60.00
EDI FEE					15.00
PROFIT SHARE					25.00

Exempted of VAT according to article 41

			GBP
		Total Invoice	583.96
		Total VAT 20.00%	0.00
Duties & Taxes	Exemption	Deferred	
	583.96	PLEASE PAY	583.96
		Due Date	14/12/2023

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

