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INVOICE

Doc. nr. V01/1/2024020145
Doc. Date 08/02/2024
Cust. nr. 1026828
User RC - Roxane Calisse
HEATHROW OFFICE

ORIGINAL

STARLIGHT AIRLINES
DREAM CITY
IRBIL
1176 KURDISTAN
IRAQ

Page 1

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|--|--|----------------------------|-------------------------|-----------------------|
| File 404583 | VAT number | Heathrow, 08/02/2024 | | |
| Flight 7L566 /16 | Master AWB 501 15795102 | House AWB 404583 | | |
| Airport of Destination ERBIL INTERNATIONAL APT | Airport of Departure HEATHROW APT/LONDON | Pieces 1 | Gross 122.000 | Charg.W 122 |
| Shipper SSS SUPER ALLOYS | Consignee ERBIL PIONEER FOR SUPPLIES | Notify | | |

| Description | Ratio | Tariff | Curr | Rate | Total GBP |
|------------------|-------|--------|------|------|-----------|
| AIR FREIGHT | | | | | 250.10 |
| FUEL SURCHARGE | | | | | 7.32 |
| AIRLINE HANDLING | | | | | 35.00 |
| AIRLINE SECURITY | | | | | 25.00 |
| AIRLINE DELIVERY | | | | | 10.00 |
| DOCUMENTATION | | | | | 30.00 |
| COLLECTION | | | | | 55.50 |
| EDI | | | | | 20.00 |
| PROFIT SHARE | | | | | 20.00 |

Exempted of VAT according to article 41

| | | |
|------------------|------------|----------|
| | | GBP |
| Total Invoice | | 452.92 |
| Total VAT 20.00% | | 0.00 |
| Duties & Taxes | Exemption | Deferred |
| | 452.92 | |
| PLEASE PAY | | 452.92 |
| Due Date | 08/02/2024 | |

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 2021. The text 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

