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INVOICE

Doc. nr. V01/1/2024020352
Doc. Date 15/02/2024
Cust. nr. 1026828
User RC - Roxane Calisse
HEATHROW OFFICE

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COPY

STARLIGHT AIRLINES
DREAM CITY
IRBIL
1176 KURDISTAN
IRAQ

File 405310	VAT number	Heathrow, 15/02/2024		
Flight 7L562 /20	Master AWB 501 15797305	House AWB 405310		
Airport of Destination ERBIL INTERNATIONAL APT	Airport of Departure HEATHROW APT/LONDON	Pieces 1	Gross 73.000	Charg.W 73
Shipper Curtiss Wright	Consignee AL -USOOL GENERAL TRADING COMPANY	Notify		

Description	Ratio	Tariff	Curr	Rate	Total GBP
AIR FREIGHT					150.38
FUEL SURCHARGE					4.38
AIRLINE HANDLING					30.00
AIRLINE SECURITY					25.00
AIRLINE DELIVERY					10.00
DOCUMENTATION					30.00
COLLECTION					40.00
EDI					20.00
PROFIT SHARE					20.00

Exempted of VAT according to article 41

			GBP
		Total Invoice	329.76
		Total VAT 20.00%	0.00
Duties & Taxes	Exemption	Deferred	
	329.76	PLEASE PAY	329.76
		Due Date	15/02/2024

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

