

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. V01/1/2024020569
Doc. Date 27/02/2024
Cust. nr. 1026828
User KR - Kelly Rose
HEATHROW OFFICE

ORIGINAL

STARLIGHT AIRLINES
DREAM CITY
IRBIL
1176 KURDISTAN
IRAQ

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File 405572	VAT number	Heathrow, 27/02/2024		
Flight RJ0111 /20	Master AWB 512 72044302	House AWB 202402013		
Airport of Destination HEATHROW APT/LONDON	Airport of Departure ERBIL INTERNATIONAL APT	Pieces 1	Gross 40.000	Charg.W 40
Shipper MODERN SURVEYING CALIBRATION AND TE	Consignee TIME ELECTRONICS LTD	Notify		

Description	Ratio	Tariff	Curr	Rate	Total GBP
CUSTOMS CLEARANCE FEE					30.00
AIRLINE HANDLING					60.00
CONTINUITY FEE					20.00
DELIVERY					78.00

Exempted of VAT according to article 41

		GBP
Total Invoice		188.00
Total VAT 20.00%		0.00
Duties & Taxes	Exemption	Deferred
	188.00	
PLEASE PAY		188.00
Due Date		27/02/2024

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

