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INVOICE

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

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ORIGINAL

STARLIGHT AIRLINES
DREAM CITY
IRBIL
1176 KURDISTAN
IRAQ

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 CUSTOMS CLEARANCE FEE AIRLINE HANDLING CONTINUITY FEE DELIVERY	Ratio	Tariff	Curr	Rate	Total GBP
					30.00
					60.00
					20.00
					78.00
Exempted of VAT according to article 41					
					GBP
		Total Invoice			188.00
		Total VAT 20.00%			0.00
Duties & Taxes	Exemption 188.00	Deferred	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

