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## INVOICE

Doc. nr. V01/1/2024040044  
Doc. Date 04/04/2024  
Cust. nr. 1026828  
User MR - Maria Radulescu  
HEATHROW OFFICE

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## ORIGINAL

STARLIGHT AIRLINES  
DREAM CITY  
IRBIL  
1176 KURDISTAN  
IRAQ

File 409963	VAT number	Heathrow, 04/04/2024		
Flight TK1986 /06	Master AWB 235 80774945	House AWB 409963		
Airport of Destination ERBIL INTERNATIONAL APT	Airport of Departure HEATHROW APT/LONDON	Pieces 1	Gross 34.000	Charg.W 45
Shipper EnerQuip Ltd	Consignee PIONEER ENGINEERING	Notify		

Description	Ratio	Tariff	Curr	Rate	Total GBP
AIR FREIGHT					184.50
HANDLING					35.00
AIRLINE SECURITY					50.00
AIRLINE DELIVERY					10.00
DOCUMENTATION					30.00
COLLECTION					85.00
EDI FEE					20.00
PROFIT SHARE					25.00
BATTERY CHECK FEE					60.00

Exempted of VAT according to article 41

			GBP
		Total Invoice	499.50
		Total VAT 20.00%	0.00
Duties & Taxes	Exemption	Deferred	
	499.50	PLEASE PAY	499.50
		Due Date	04/04/2024

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](http://www.embassyfreight.co.uk)

