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INVOICE

Doc. nr. V01/1/2024040362
Doc. Date 19/04/2024
Cust. nr. 1026828
User MR - Maria Radulescu
HEATHROW OFFICE

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ORIGINAL

STARLIGHT AIRLINES
Block P6 WH 40 Saif Zone
Sharjah
UNITED ARAB EMIRATES

Your reference CN for invoice 2024040360 Ref/

File 411529	VAT number	Heathrow, 19/04/2024		
Flight 7L566 /26	Master AWB 501 16252213	House AWB 411529		
Airport of Destination ERBIL INTERNATIONAL APT	Airport of Departure HEATHROW APT/LONDON	Pieces 1	Gross 205.000	Charg.W 205
Shipper LHR Marine Ltd	Consignee UNITED ENERGY ENGINEERING SERVICES	Notify		

Description	Ratio	Tariff	Curr	Rate	Total GBP
AIR FREIGHT					397.70
HANDLING					35.88
AIRLINE SECURITY					60.87
AIRLINE DELIVERY					10.25
DOCUMENTATION					30.00
COLLECTION					162.40
EDI FEE					20.00
PROFIT SHARE					30.00

Exempted of VAT according to article 41

				GBP
		Total Invoice		747.10
		Total VAT 20.00%		0.00
Duties & Taxes	Exemption 747.10	Deferred		
			PLEASE PAY	747.10
			Due Date	19/04/2024

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

