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## INVOICE

**Doc. nr.** V01/1/2024060006  
**Doc. Date** 01/06/2024  
**Cust. nr.** 1026828  
**User** MR - Maria Radulescu  
HEATHROW OFFICE

## ORIGINAL

STARLIGHT AIRLINES  
DREAM CITY  
IRBIL  
1176 KURDISTAN  
IRAQ

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<b>File</b> 415711	<b>VAT number</b>	Heathrow, 01/06/2024		
<b>Flight</b> MI /04	<b>Master AWB</b> 501	<b>House AWB</b> 415711		
<b>Airport of Destination</b> ERBIL INTERNATIONAL APT	<b>Airport of Departure</b> HEATHROW APT/LONDON	<b>Pieces</b> 5	<b>Gross</b> 45.000	<b>Charg.W</b> 45
<b>Shipper</b> Hygiene UK	<b>Consignee</b> Al-Usool Engineering services	<b>Notify</b>		

Description	Ratio	Tariff	Curr	Rate	Total GBP
AIR FREIGHT					92.25
HANDLING					35.00
AIRLINE SECURITY					25.00
AIRLINE DELIVERY					10.00
COLLECTION					126.00
DOCUMENTATION					30.00
EDI FEE					20.00
PROFIT SHARE					30.00

Exempted of VAT according to article 41

		GBP
Total Invoice		368.25
Total VAT 20.00%		0.00
Duties & Taxes	Exemption	Deferred
	368.25	
PLEASE PAY		368.25
Due Date		01/06/2024

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)

