

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

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ORIGINAL

STARLIGHT AIRLINES
DREAM CITY
IRBIL
1176 KURDISTAN
IRAQ

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

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: NWBKG2L • Company Registration Number: 2960324 • www.embassyfreight.co.uk

