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INVOICE

Doc. nr. V01/1/2024060115
Doc. Date 07/06/2024
Cust. nr. 1026828
User RC - Roxane Calisse
HEATHROW OFFICE

Page 1

ORIGINAL

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

File 416573	VAT number	Heathrow, 07/06/2024		
Flight ZP6403 /13	Master AWB 830 16472875	House AWB 416573		
Airport of Destination ERBIL INTERNATIONAL APT	Airport of Departure HEATHROW APT/LONDON	Pieces 2	Gross 27.000	Charg.W 55
Shipper THORNE & DERRICK INTERNATIONAL	Consignee AL-USOOL GENERAL TRADING COMPANY	Notify		

Description	Ratio	Tariff	Curr	Rate	Total GBP
AIR FREIGHT					108.00
AIRLINE HANDLING					35.00
AIRLINE SECURITY					25.00
AIRLINE DELIVERY					10.00
DOCUMENTATION					30.00
COLLECTION					60.00
EDI					20.00
PROFIT SHARE					20.00

Exempted of VAT according to article 41

			GBP
		Total Invoice	308.00
		Total VAT 20.00%	0.00
Duties & Taxes	Exemption	Deferred	
	308.00	PLEASE PAY	308.00
		Due Date	07/06/2024

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

