

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

## INVOICE

**Doc. nr.** V01/1/2025110575  
**Doc. Date** 28/11/2025  
**Cust. nr.** 1026828  
**User** KR - Kelly Rose  
HEATHROW OFFICE

## ORIGINAL

STARLIGHT AIRLINES  
DREAM CITY  
IRBIL  
1176 KURDISTAN  
IRAQ

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<b>File</b> 467472	<b>VAT number</b>	Heathrow, 28/11/2025		
<b>Flight</b> TK / 24	<b>Master AWB</b> 235 31560572	<b>House AWB</b> 20251123		
<b>Airport of Destination</b> HEATHROW APT/LONDON	<b>Airport of Departure</b> ERBIL INTERNATIONAL APT	<b>Pieces</b> 1	<b>Gross</b> 33.000	<b>Charg.W</b> 37
<b>Shipper</b> MODERN SURVEYING CALIBRATION AND TE	<b>Consignee</b> TIME ELECTRONICS LTD	<b>Notify</b>		

Description	Ratio	Tariff	Curr	Rate	Total GBP
STORAGE / 3 days					52.50

Exempted of VAT according to article 41

				GBP
Total Invoice				52.50
Total VAT 20.00%				0.00
Duties & Taxes	Exemption	Deferred		
	52.50			
PLEASE PAY				52.50
Due Date		28/11/2025		

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)

