



James Cargo Services Ltd

(Registered Office)

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Sales Invoice

H399427

To: STARLIGHT AIRLINES
DREAM CITY VILLA NO.1776
ERBIL
KURDISTAN

Invoice Date: 31-January-22
Invoice Number: H399427
Currency: **USD**
Job Number: HI292444
Account Number: STAR37

Shipper: MODERN SURVEYING FOR ENGINEERING
SERVICE

Consignee: BUDENBERG GAUGE CO LTD

Origin: ERBIL

Destination: HEATHROW (GBLHR)

Master: 235-26358286

Pieces: 5 Chargeable Weight: 146

Actual Weight: 146

First Flight: TK 1979

Details: CALIBRATION EQUIPMENT

ANCILLARY CHARGES

Charge Description	Remarks	Taxable	Amount
Processing		No	74.25
Use of Deferment		No	13.50
Airline Handling		No	60.75
COVID-19 Terminal Handling Charge		No	10.80
Airline Collection		No	20.25
Delivery		No	87.75

Tax Rate: 0.00%

Taxable SubTotal: 0.00

E & OE

Non Taxable SubTotal: 267.30

Net: 267.30

Tax Rate at 0% 0.00

Gross: 267.30

Remittance Details:

Bank: HSBC UK Bank PLC
Sort Code: 401276
BIC: HBUKGB4B

All Bank Transfers payable to: James Cargo Services Limited

Payment Currency: USD

Account Number: 39038652

IBAN: GB64HBUK40127639038652



Director: S. St.J Edwards, L.M Edwards D.L Edwards
Limited Company Reg. No. 1855274
V.A.T. Registration No. GB 225 7295 54. All Business is transacted to the
Standard Trading Conditions of British International Freight Assoc. Latest Edition

