



James Cargo Services Ltd

(Registered Office)

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Sales Invoice

H411499

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

Invoice Date: 20-July-22

Invoice Number: H411499

Currency: **USD**

Job Number: HI301296

Account Number: STAR37

Shipper: ROYAL CAN MAKING CO

Consignee: B W INTEGRATED SYSTEMS

Origin: ERBIL

Destination: HEATHROW (GBLHR)

Master: 512-51066002

Pieces: 1 Chargeable Weight: 303

Actual Weight: 303

First Flight: RJ 111

Details: MACHINERY PARTS

ANCILLARY CHARGES

| Charge Description | Remarks | Taxable | Amount |
|-----------------------------------|---------|---------|--------|
| Processing | | No | 77.35 |
| Airline Handling | | No | 99.15 |
| COVID-19 Terminal Handling Charge | | No | 30.94 |
| Airline Collection | | No | 29.75 |
| Delivery | | No | 113.05 |

Tax Rate: 0.00%

Taxable SubTotal: 0.00

E & OE

Non Taxable SubTotal: 350.24

Net: 350.24

Tax Rate at 0% 0.00

Gross: 350.24

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

