



James Cargo Services Ltd

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Sales Invoice

MH436354

Your Reference: SIMON MCCARTNEY

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

Invoice Date: 07-August-23

Invoice Number: MH436354

Currency: USD

Job Number: MHI317692

Account Number: STAR37

Shipper: TAQA ATRUSH B.V.
EMPIRE WORLD, EMPIRE BUSINESS
COMPLEX
C1 ERBIL KURDISTAN REGION OF IRAQ

Consignee: SIMON MCCARTNEY
6 THORN NOOK
MUNCASTERGATE, YORK
NORTH YORKSHIRE YO31 9LH

Origin: ERBIL

Destination: MANCHESTER (GBMNC)

Master: 512-71703365

Pieces: 6 Chargeable Weight: 45

Actual Weight: 41

First Flight: RJ7714

Details: PERSONAL EFFECTS

ANCILLARY CHARGES

Charge Description	Remarks	Taxable	Amount
Clearance		No	109.53
Airline Handling		No	70.87
COVID-19 Terminal Handling Charge		No	37.69
Delivery		No	109.53

Tax Rate: 0.00%

Taxable SubTotal: 0.00

E & OE

Non Taxable SubTotal: 327.62

Net: 327.62

Tax Rate at 0% 0.00

Gross: 327.62

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

