



James Cargo Services Ltd

(Registered Office)

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Sales Invoice

H396303

Your Reference: UK TO US

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

Shipper: TSI INSTRUMENTS LTD
STIRLING ROAD
CRESSEX BUSINESS PARK
HP12 3ST

Invoice Date: 08-December-21
Invoice Number: H396303
Currency: USD
Job Number: HE290798
Account Number: STAR37

Consignee: OHD LLP
2687 JOHN HAWKINS PARKWAY
HOOVER, AL
35244

Origin: HIGH WYCOMBE (GBHWY)

Destination: HOOVER

Pieces: 1 Chargeable Weight: 15

Actual Weight: 17.7

First Flight: DHL EXPR

Details: QUANTITATIVE RESPIRATOR FIT TESTING SYSTEM

ANCILLARY CHARGES

Charge Description	Remarks	Taxable	Amount
Courier		No	274.80

Tax Rate: 0.00%

Taxable SubTotal: 0.00

E & OE

Non Taxable SubTotal: 274.80

Net: 274.80

Tax Rate at 0% 0.00

Gross: 274.80

Remittance Details:

Bank: HSBC UK Bank PLC

All Bank Transfers payable to: James Cargo Services Limited

Sort Code: 401276

Payment Currency: USD

BIC: HBUKGB4B

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

