



James Cargo Services Ltd

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Sales Invoice

H393702

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

Invoice Date: 04-November-21
Invoice Number: H393702
Currency: USD
Job Number: HI288619
Account Number: STAR37

Shipper: MODERN SURVEYING FOR ENGINEERING
SERVICES

Consignee: TIME ELECTRONICS LTD

Arrival Date: 29/10/2021

Origin: ERBIL

Destination: HEATHROW (GBLHR)

Master: 235-25654274

Pieces: 1 Chargeable Weight: 36

Actual Weight: 36

Details: CALIBRATION EQUIPMENT

First Flight: TK 1979

ANCILLARY CHARGES

Charge Description	Remarks	Taxable	Amount
Processing		No	75.35
Airline Handling		No	61.65
COVID-19 Terminal Handling Charge		No	10.96
Airline Collection		No	20.55
Storage	Storage charges at JCS W/H	No	34.25
Delivery		No	61.65

Tax Rate: 0.00%

Taxable SubTotal: 0.00

E & OE

Non Taxable SubTotal: 264.41

Net: 264.41

VAT: 0.00

Gross: 264.41

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. SJ Edwards, LM 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

