



## James Cargo Services Ltd

(Registered Office)

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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

Master: 235-25654274

Pieces: 1 Chargeable Weight: 36

Destination: HEATHROW (GBLHR)

Actual Weight: 36

First Flight: TK 1979

Details: CALIBRATION EQUIPMENT

### 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%

E & OE

Taxable SubTotal: 0.00

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. 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

