



James Cargo Services Ltd

(Registered Office)

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Sales Invoice

H394556

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

Invoice Date: 17-November-21
Invoice Number: H394556
Currency: USD
Job Number: HI289312
Account Number: STAR37

Shipper: MODERN SURVEYING FOR ENGINEERING
SERVICE

Consignee: TSI INSTRUMENTS LTD

Arrival Date: 15/11/2021

Origin: ERBIL

Destination: HEATHROW (GBLHR)

Master: 235-25708826

Pieces: 2 Chargeable Weight: 22

Actual Weight: 22

Details: CALIBRATION EQUIPMENT

First Flight: TK 1971

ANCILLARY CHARGES

Charge Description	Remarks	Taxable	Amount
Processing		No	74.25
Airline Handling		No	60.75
COVID-19 Terminal Handling Charge		No	10.80
Airline Collection		No	20.25
Delivery		No	47.25

Tax Rate: 0.00%

Taxable SubTotal: 0.00

E & OE

Non Taxable SubTotal: 213.30

Net: 213.30

VAT: 0.00

Gross: 213.30

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. 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

