



## James Cargo Services Ltd

(Registered Office)

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## Sales Invoice

H396178

Your Reference: TSI

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

Invoice Date: 09-December-21  
Invoice Number: H396178  
Currency: **USD**  
Job Number: HI290684  
Account Number: STAR37

Shipper: MODERN SURVEYING FOR ENGINEERING  
SERVICES

Consignee: TSI INSTRUMENTS LTD

Origin: ERBIL

Destination: HEATHROW (GBLHR)

Master: 235-25709460

Pieces: 2 Chargeable Weight: 15

Actual Weight: 15

Details: CALIBRATION EQUIPMENT

First Flight: TK 1979

### ANCILLARY CHARGES

Charge Description	Remarks	Taxable	Amount
Processing		No	71.50
Airline Handling		No	58.50
COVID-19 Terminal Handling Charge		No	10.40
Airline Collection		No	19.50
Delivery		No	45.50

Tax Rate: 0.00%

Taxable SubTotal: 0.00

E & OE

Non Taxable SubTotal: 205.40

Net: 205.40

Tax Rate at 0% 0.00

**Gross:** 205.40

#### 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

