



James Cargo Services Ltd

(Registered Office)

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Sales Invoice

H399427

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

Invoice Date: 31-January-22
Invoice Number: H399427
Currency: **USD**
Job Number: HI292444
Account Number: STAR37

Shipper: MODERN SURVEYING FOR ENGINEERING
SERVICE

Consignee: BUDENBERG GAUGE CO LTD

Origin: ERBIL

Destination: HEATHROW (GBLHR)

Master: 235-26358286

Pieces: 5 Chargeable Weight: 146

Actual Weight: 146

Details: CALIBRATION EQUIPMENT

First Flight: TK 1979

ANCILLARY CHARGES

Charge Description	Remarks	Taxable	Amount
Processing		No	74.25
Use of Deferment		No	13.50
Airline Handling		No	60.75
COVID-19 Terminal Handling Charge		No	10.80
Airline Collection		No	20.25
Delivery		No	87.75

Tax Rate: 0.00%

Taxable SubTotal: 0.00

E & OE

Non Taxable SubTotal: 267.30

Net: 267.30

Tax Rate at 0% 0.00

Gross: 267.30

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. 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

