



## James Cargo Services Ltd

(Registered Office)

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## Sales Invoice

H399680

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

Invoice Date: 01-February-22

Invoice Number: H399680

Currency: **USD**

Job Number: HI292838

Account Number: STAR37

Shipper: ROTAL CAN COMPANY

Consignee: CARNAUD METALBOX ENGINEERING LTD

Origin: ERBIL

Destination: HEATHROW (GBLHR)

Master: 501-11532382

Pieces: 6 Chargeable Weight: 1056

Actual Weight: 531

Details: INDUSTRIAL CANS & SPARE PARTS

First Flight: 7L

### ANCILLARY CHARGES

| Charge Description                | Remarks | Taxable | Amount |
|-----------------------------------|---------|---------|--------|
| Processing                        |         | No      | 74.25  |
| Airline Handling                  |         | No      | 157.71 |
| COVID-19 Terminal Handling Charge |         | No      | 28.67  |
| Airline Storage                   |         | No      | 121.50 |
| Delivery                          |         | No      | 256.50 |

Tax Rate: 0.00%

Taxable SubTotal: 0.00

E & OE

Non Taxable SubTotal: 638.63

Net: 638.63

Tax Rate at 0% 0.00

**Gross:** 638.63

### 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

