



James Cargo Services Ltd

(Registered Office)

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Sales Invoice

H411499

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

Invoice Date: 20-July-22

Invoice Number: H411499

Currency: USD

Job Number: HI301296

Account Number: STAR37

Shipper: ROYAL CAN MAKING CO

Consignee: B W INTEGRATED SYSTEMS

Origin: ERBIL

Destination: HEATHROW (GBLHR)

Master: 512-51066002

Pieces: 1 Chargeable Weight: 303

Actual Weight: 303

Details: MACHINERY PARTS

First Flight: RJ 111

ANCILLARY CHARGES			
Charge Description	Remarks	Taxable	Amount
Processing		No	77.35
Airline Handling		No	99.15
COVID-19 Terminal Handling Charge		No	30.94
Airline Collection		No	29.75
Delivery		No	113.05

Tax Rate: 0.00%

Taxable SubTotal: 0.00

E & OE

Non Taxable SubTotal: 350.24

Net: 350.24

Tax Rate at 0% 0.00

Gross: 350.24

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

