



James Cargo Services Ltd

(Registered Office)

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Sales Invoice

MH405437

Your Reference: NORBAR

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

Invoice Date: 25-April-22

Invoice Number: MH405437

Currency: **USD**

Job Number: MHI297080

Account Number: STAR37

Shipper: MODERN SURVEYING

Consignee: NORBAR TORUE TOOLS LTD

Origin: ERBIL

Destination: BIRMINGHAM (GBBHM)

Master: 235-45813224

Pieces: 2 Chargeable Weight: 63

Actual Weight: 63

First Flight: TK

Details: TESTER

ANCILLARY CHARGES

Charge Description	Remarks	Taxable	Amount
Clearance		No	65.00
Airline Handling		No	16.38
COVID-19 Terminal Handling Charge		No	2.52
Delivery		No	268.00

Tax Rate: 0.00%

Taxable SubTotal: 0.00

E & OE

Non Taxable SubTotal: 351.90

Net: 351.90

Tax Rate at 0% 0.00

Gross: 351.90

Remittance Details:

Bank: HSBC UK Bank PLC
Sort Code: 401276
BIC: HBUKGB4B

All Bank Transfers payable to: James Cargo Services Limited

Payment Currency: USD

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

