



James Cargo Services Ltd

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Sales Invoice

MH436825

Your Reference: PERSONAL EFFECTS- FINLAY MURRY

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

Invoice Date: 14-August-23
Invoice Number: MH436825
Currency: USD
Job Number: MHI318214
Account Number: STAR37

Shipper: TAQA ATRUSH B.V COMPANY
EMPIRE WORLD, EMPIRE BUISNESS
COMPLEX C1
ERBIL 44001 IRAQ

Consignee: FINLAY MURRY
SHIELSIDDE, TARRYBLAKE
ROTHIEMAY, HUNTLY
ABERDEENSHIRE

Origin: ERBIL

Destination: MANCHESTER (GBMNC)

Master: 235-80605394

Pieces: 3 Chargeable Weight: 37

Actual Weight: 37

Details: PERSONAL EFFECTS

First Flight: TK1991

ANCILLARY CHARGES

Charge Description	Remarks	Taxable	Amount
Clearance		No	85.00
Airline Handling		No	55.00
COVID-19 Terminal Handling Charge		No	29.25
Delivery		No	155.00

Tax Rate: 0.00%

Taxable SubTotal: 0.00

E & OE

Non Taxable SubTotal: 324.25

Net: 324.25

Tax Rate at 0% 0.00

Gross: 324.25

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

