



James Cargo Services Ltd

(Registered Office)

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Sales Invoice

MH462602

Your Reference: REEKIE MACHINING

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

Invoice Date: 18-December-24

Invoice Number: MH462602

Currency: USD

Job Number: MHI337690

Account Number: STAR37

Shipper: HKN ATRUSH LTD
EMPIRE WORK EMPIRE
BUSINESS COMPLEX C1
ERBIL, IRAQ

Consignee: REEKIE MACHINE
INCHINNAN BUSINESS PARK
RENFREW
PA4 9RL

Origin: ERBIL

Destination: MANCHESTER (GBMNC)

Master: 512-73124704

Pieces: 1 Chargeable Weight: 60

Actual Weight: 60

First Flight: RJ115

Details: 1 @ 90 x 35 x 44 cms

ANCILLARY CHARGES

Charge Description	Remarks	Taxable	Amount
Clearance		No	85.00
Airline Handling		No	76.20
Processing		No	37.14
Delivery		No	203.20

Tax Rate: 0.00%

Taxable SubTotal: 0.00

E & OE

Non Taxable SubTotal: 401.54

Net: 401.54

Tax Rate at 0% 0.00

Gross: 401.54

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

