



James Cargo Services Ltd

(Registered Office)

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Sales Invoice

MH462314

Your Reference: REEKIE

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

Invoice Date: 13-December-24

Invoice Number: MH462314

Currency: USD

Job Number: MHI337880

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: 512-73124726

Pieces: 1 Chargeable Weight: 355

Actual Weight: 355

First Flight: RJ115

Details: FLANGE FACING MACHINE

ANCILLARY CHARGES

Charge Description	Remarks	Taxable	Amount
Clearance		No	108.37
Airline Handling		No	167.47
Processing		No	37.29
Delivery		No	274.12
Use of Deferment		No	31.87

Tax Rate: 0.00%

Taxable SubTotal: 0.00

E & OE

Non Taxable SubTotal: 619.12

Net: 619.12

Tax Rate at 0% 0.00

Gross: 619.12

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

