

TranspoTrade International Inc.
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TRANSPOTRADE INTERNATIONAL, INC.

INVOICE

BILL TO

Starlight Maritime
Dream City (No.1176)
Erbil, Kurdistan

INVOICE # 21-4217

DATE 12/20/2021

DUE DATE 12/20/2021

TERMS Due on receipt

P.O. NUMBER
REEL CABLE

AWB / BL NUMBER
235-46662755

JOB NUMBER
102112-0072

DESCRIPTION	AMOUNT
Pickup	170.00
Terminal	65.00
Airport Delivery	95.00
Air Freight	5,995.00
Handling	75.00

Please remit payments to:
PO Box 60743 AMF, Houston, TX 77205.

BALANCE DUE

\$6,400.00

Wire Transfer Information:
Bank: JP Morgan Chase
Account: 33300616710
Routing: 113000609
SWIFT: CHASUS33

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