



**PRO CARGO CANADA**  
80 BIRMINGHAM STREET, SUITE A6  
TORONTO M8V 3W6  
PH: 416-536-5500  
FAX: 416-536-4588  
MARCO@PROCARGO.CA

**\* INVOICE \***

**T O** STARLIGHT MARITIME  
DREAM CITY (NO.1176)  
ERBIL

**ATTN: BDOUR YAKEEN**

**PHONE: 964 751 741 8862**

INVOICE : 501-009700  
DATE : 11/09/2021  
DUE DATE : 11/09/2021  
FILE NO. : 501-009700  
YOUR REFERENCE : PR7693  
M B/L : 235-23899960  
H B/L : 501-009700  
CARRIER : W8 W80566 - 11/10/2021  
PLACE OF RECEIPT : RED DEER, AB  
LOADING PORT : CALGARY, AB  
E.T.D. : 11/10/2021  
E.T.A. : 11/13/2021  
DISCHARGE PORT : ERBIL, IRAQ  
FINAL DEST : ERBIL, IRAQ  
SHIPPER : DATACAN SERVICES CORP.  
CONSIGNEE : OILSERV OILFIELD SERVICES LTD.  
CARGO DESC : OILWELL TOOLS  
QUANTITY : 1  
WEIGHT : 14/KGS 31/LBS  
VOLUME : 14/CHG WT

DESCRIPTION	AMOUNT
PICKUP	80.00
AIR FREIGHT	250.00
NAVCAN	5.00
AIRPORT TRANSFER	35.00
HANDLING	45.00
SECURITY SCREENING FEE	15.00
AWB FEE	20.00

PLEASE PAY THIS AMOUNT --> CAD C\$450.00

**\*\*\* BANKING DETAILS \*\*\***

BANK OF MONTREAL, 121 KING STREET W, TORONTO, ONTARIO M6K 1G3 CANADA  
SWIFT CODE: BOFMCAM2, BANK CODE: 001 BRANCH/ TRANSIT # 03932  
PRO CARGO CANADA USD ACCOUNT # 4605-428, PRO CARGO CANADA CAD ACCOUNT # 8223-567

**THANK YOU FOR YOUR BUSINESS**

THE ABOVE ITEMS REPRESENT PRINCIPALLY CASH PAID OR TO BE PAID OUT FOR YOUR ACCOUNT; AND/OR OUR PROFITS OR COMPENSATION FOR OUR SERVICES RENDERED.  
IMMEDIATE REMITTANCE IN CAD FUNDS IS RESPECTFULLY REQUESTED.

**IMPORTANT: PLEASE CONTACT US FOR ADDITIONAL TERMS AND CONDITIONS.**