



E-mail: VPCOUOTES@VP-CARGO.COM

BILL TO

STARLIGHT AIRLINES
ERBIL, DREAM CITY VILLA NO. 1176
KURDISTAN IRAQ Mob # + 964 (0)751 810 3857 Email:
marketing.ebl@starlightairline.com
Attn Ala Akram.

DATE

07/12/23

INVOICE #

71-011201-1

TERMS

DUE UPON RECEIPT

ATTENTION TO:

ALA AKRAM

DUE DATE

07/12/23

CUSTOMER REF. #

BGPS-149-2022

MAWB / MBL #

235-28905903

HAWB / HBL #**VESSEL / FLIGHT**

TURKISH AIRLINES (TURK HAVA YULLARI / 0082/15 /

DEPARTURE / DATE ARRIVED

/

YOUR REFERENCE

SHIPPER

NOONEY CONTROLS CORPORATION

REMARKS

BB-1\

SHIP TO ADDRESS / CONSIGNEE

MASS GLOBAL ENGERY (ARB) LTD
ERBIL GAS POWR STASTION (EGPS) PEER DAWOUD
MAKHMOUR STREET
ERBIL IRAQ

DESCRIPTION OF CHARGES

AMOUNT

AIR FREIGHT CHARGES	\$683.70
SCREENING FEE	\$15.90
PICKUP FROM THE SHIPPER	\$162.50
DOCUMENTATION	\$60.00
AES - EXPORT CUSTOMS FILING	\$35.00
AWB PROCESSING FEE	\$35.00

OUR CONTACT: ALLIE FELDT

TOTAL USD:

\$992.10

INTERNATIONAL BANK WIRE INSTRUCTIONS: WELLS FARGO BANK, N.A. SWIFT: WFBUS6S ROUTING CODE (ABA): 121000248 ACCOUNT NO: 7553932976
WHEN SENDING WIRE TRANSFERS PLEASE EMAIL ALL WIRE DETAILS INCLUDING PAID INVOICE NUMBERS TO TANIA@VPCARGO.COM

If mutually agreed and the agency/customer agreement is signed, assumed payment terms are 30 days with credit limit set for each customer individually. This means all invoices are due to be paid WITHIN the 30 days period. Invoice date is the date we get a confirmed order from the client. In the event of payment delay, LATE PAYMENT fee will be added in the amount of 5% on a monthly basis of any billings older than 30 days. 5% will be billed on the 31st day of invoice date. Additional 5% will be added on 61st day etc.