

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 : 501-010624
DATE : 02/08/2023
DUE DATE : 02/08/2023
FILE NO. : 501-010624
YOUR REFERENCE : PO 25455
M B/L : 235-05066611
H B/L :
CARRIER : W8 W80574 - 02/09/2023
PLACE OF RECEIPT : EDMONTON, AB
LOADING PORT : EDMONTON, AB
E.T.D. : 02/09/2023
E.T.A. : 02/13/2023
DISCHARGE PORT : ERBIL, IRAQ
FINAL DEST : ERBIL, IRAQ
SHIPPER : CAPROCO
CONSIGNEE : TAQA ATRUSH B.V.
CARGO DESC : STEEL FITTINGS
QUANTITY : 1
WEIGHT : 36/KGS 80/LBS
VOLUME : 45/CHG WT

DESCRIPTION	AMOUNT
PICKUP	65.00
AIR FREIGHT	468.40
NAVCAN	5.00
AIRPORT TRANSFER	45.00
HANDLING	45.00
SECURITY SCREENING FEE	20.00
AWB FEE	20.00

PLEASE PAY THIS AMOUNT --> CAD C\$668.40

***** 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.