



VICTORIA PROJECT CARGO

15534 W HARDY RD SUITE 175
HOUSTON, TX 77060

832-300-3095

832-300-3099

E-mail:

AWA202213060001

INVOICE

<i>BILL TO</i>	<i>DATE</i>	<i>INVOICE #</i>
STARLIGHT AIRLINES ERBIL, DREAM CITY VILLA NO. 1176 KURDISTAN IRAQ Mob # + 964 (0)751 810 3857 Email: marketing.ebl@starlightairline.com Attn Ala Akram.	06/29/22	73-000774-1
	<i>TERMS</i>	<i>ATTENTION TO:</i>
	DUE UPON RECEIPT	
	<i>DUE DATE</i>	<i>CUSTOMER REF. #</i>
	06/29/22	
<i>MAWB / MBL #</i>	<i>DESCRIPTION OF CHARGES</i>	
235-44899212	<i>AMOUNT</i>	
<i>HAWB / HBL #</i>	AIRLINE IMPORT FEE	\$200.00
AWA202213060001	import handling	\$85.00
<i>VESSEL / FLIGHT</i>	TRUCKING	\$208.00
TURKISH AIRLINES (TURK HAVA YULLARI /	DG ON TRUCKING	\$85.00
<i>DEPARTURE / DATE ARRIVED</i>		
/		
<i>YOUR REFERENCE</i>		
<i>SHIPPER</i>		
<i>REMARKS</i>		
BB-1\NA		
<i>SHIP TO ADDRESS / CONSIGNEE</i>		
SGS NORTH AMERICA 1201 W. 8TH STREET DEER PARK, TX 77536		
OUR CONTACT: TATIANA ESTES	TOTAL USD:	\$578.00

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.