



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 : 501-009701
DATE : 11/09/2021
DUE DATE : 11/09/2021
FILE NO. : 501-009701
YOUR REFERENCE : PO16908
M B/L : 235-23899923
H B/L : 501-009701
CARRIER : W8 W80551 - 11/11/2021
PLACE OF RECEIPT : EDMONTON, AB
LOADING PORT : EDMONTON, AB
E.T.D. : 11/11/2021
E.T.A. : 11/17/2021
DISCHARGE PORT : ERBIL, IRAQ
FINAL DEST : ERBIL, IRAQ
SHIPPER : MIQUELON METER SERVICES LTD.
CONSIGNEE : OILSERV OILFIELD SERVICES LTD.
CARGO DESC : METERING EQUIPMENT/PARTS
QUANTITY : 2
WEIGHT : 25/KGS 55/LBS
VOLUME : 25/CHG WT

DESCRIPTION	AMOUNT
PICKUP	65.00
AIR FREIGHT	351.50
NAVCAN	5.00
AIRPORT TRANSFER	25.00
HANDLING	45.00
SECURITY SCREENING FEE	15.00
AIR FREIGHT	20.00

PLEASE PAY THIS AMOUNT --> CAD C\$526.50

***** 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.