



VICTORIA PROJECT CARGO

13507 COUNTRY CIR TOMBALL, TX

77375

832-300-3095

832-300-3099

E-mail:

INVOICE

<u>BILL TO</u>	<u>DATE</u>	<u>INVOICE #</u>
STARLIGHT AIRLINES ERBIL, DREAM CITY VILLA NO. 1176 KURDISTAN IRAQ Mob # + 964 (0)751 810 3857 Email: marketing.ebl@starlightairline.com Attn Ala Akram.	11/29/22	71-010082-1
<u>TERMS</u>	<u>ATTENTION TO:</u>	
	DUE UPON RECEIPT	
	ALA AKRAM	
<u>DEPARTURE / DATE ARRIVED</u>	<u>REMARKS</u>	<u>AMOUNT</u>
501-13154153		
<u>YOUR REFERENCE</u>		
<u>SHIPPER</u>	DELANCEY OILFIELD SUPPLIES	
<u>SHIP TO ADDRESS / CONSIGNEE</u>	OP HAWLER KRUDISTAN LTD 1ST FLOOR GLOBAL BUSINESS CENTER GULAN STREET OPPOSITE STEER TOWER ERBIL IRAQ 00964 751135 3163	
<u>OUR CONTACT: ALLIE FELDT</u>	<u>TOTAL USD:</u>	\$1,003.50

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.