



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.	01/24/23	71-010373-1	
<u>TERMS</u>	<u>ATTENTION TO:</u>		
	DUE UPON RECEIPT		
<u>DETERM</u>	<u>CUSTOMER REF. #</u>		
	ALA AKRAM		
	01/24/23		
		COSASCO/AL DIKKA	
<u>MAWB / MBL #</u>	<u>DESCRIPTION OF CHARGES</u>		<u>AMOUNT</u>
501-13692103	AIR FREIGHT CHARGES		\$380.00
<u>HAWB / HBL #</u>	PICKUP FROM THE SHIPPER		\$175.50
	DGR ON PICK UP		\$85.00
<u>VESSEL / FLIGHT</u>	RFS TO ORD		\$175.00
SILKWAY AIRLINES JFK / RFS/26 / 786/02 / 4803/07	UN FEE		\$150.00
<u>DEPARTURE / DATE ARRIVED</u>	DOCUMENTATION		\$60.00
/	AES - EXPORT CUSTOMS FILING		\$35.00
<u>YOUR REFERENCE</u>	AWB PROCESSING FEE		\$35.00
<u>SHIPPER</u>			
COSASCO			
<u>REMARKS</u>			
BB-1\			
<u>SHIP TO ADDRESS / CONSIGNEE</u>			
AL DIKKA AL MUTAKAMILA ERBIL-IRAQ ATTN: ALI SAADI PHONE# 0750 144 7480			
<u>OUR CONTACT: ALLIE FELDT</u>	<u>TOTAL USD:</u>	\$1,095.50	

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.