



VICTORIA PROJECT CARGO

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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.	07/12/23	71-011201-1	
<u>TERMS</u>	<u>ATTENTION TO:</u>		
	DUE UPON RECEIPT		
	ALA AKRAM		
<u>DEPARTMENT</u>	<u>DEPARTMENT</u>	<u>CUSTOMER REF. #</u>	
	07/12/23	BGPS-149-2022	
<u>MAWB / MBL #</u>	<u>DESCRIPTION OF CHARGES</u>		<u>AMOUNT</u>
235-28905903	AIR FREIGHT CHARGES		\$683.70
<u>HAWB / HBL #</u>	SCREENING FEE		\$15.90
	PICKUP FROM THE SHIPPER		\$162.50
<u>VESSEL / FLIGHT</u>	DOCUMENTATION		\$60.00
TURKISH AIRLINES (TURK HAVA YULLARI / 0082/15 /	AES - EXPORT CUSTOMS FILING		\$35.00
<u>DEPARTURE / DATE ARRIVED</u>	AWB PROCESSING FEE		\$35.00
/			
<u>YOUR REFERENCE</u>			
<u>SHIPPER</u>			
NOONEY CONTROLS CORPORATION			
<u>REMARKS</u>			
BB-1\			
<u>SHIP TO ADDRESS / CONSIGNEE</u>			
MASS GLOBAL ENERY (ARB) LTD ERBIL GAS POWR STASTION (EGPS) PEER DAWOUD MAKHMOUR STREET ERBIL IRAQ			
<u>OUR CONTACT: ALLIE FELDT</u>	<u>TOTAL USD:</u>	\$ 992.10	

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.