

*** INVOICE ***

T STARLIGHT MARITIME
D DREAM CITY (NO.1176)
O ERBIL

ATTN: BDOUR YAKEEN

PHONE: 964 751 741 8862

INVOICE	: 501-010715
DATE	: 04/18/2023
DUE DATE	: 04/18/2023
FILE NO.	: 501-010715
YOUR REFERENCE	: VOLANT
M B/L	: 235-12860853
H B/L	:
CARRIER	: W8 W80574 - 04/19/2023
PLACE OF RECEIPT	: EDMONTON, AB
LOADING PORT	: EDMONTON, AB
E.T.D.	: 04/19/2023
E.T.A.	: 04/22/2023
DISCHARGE PORT	: ERBIL, IRAQ
FINAL DEST	: ERBIL, IRAQ
SHIPPER	: VOLANT OIL TOOLS INC.
CONSIGNEE	: IOT COMPANY
CARGO DESC	: OILFIELD EQUIPMENT
QUANTITY	: 1
WEIGHT	: 86/KGS 190/LBS
VOLUME	: 100/CHG WT

DESCRIPTION	AMOUNT
PICKUP	65.00
AIR FREIGHT	785.00
NAVCAN	7.00
AIRPORT TRANSFER	45.00
HANDLING	45.00
SECURITY SCREENING FEE	20.00
AWB FEE	20.00

PLEASE PAY THIS AMOUNT --> CAD C\$987.00

***** BANKING DETAILS *****

BANK OF MONTREAL, 121 KING STREET W, TORONTO, ONTARIO M6K 1G3 CANADA

SWIFT CODE: BOFCAM2, 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.