



VICTORIA PROJECT CARGO

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E-mail: VPCQUOTES@VP-CARGO.COM

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. | 08/07/23 | 75-000493-1 |
| | <u>TERMS</u> | <u>ATTENTION TO:</u> |
| | DUE UPON RECEIPT | RANA BARSA |
| | <u>DU DATE</u> | <u>CUSTOMER REF. #</u> |
| | 08/07/23 | IRAQI LEGALIZATION |
| <u>MAWB / MBL #</u> | <u>DESCRIPTION OF CHARGES</u> | <u>AMOUNT</u> |
| | ATTESTATION | \$775.00 |
| <u>HAWB / HBL #</u> | | |
| <u>VESSEL / FLIGHT</u> | | |
| <u>DEPARTURE / DATE ARRIVED</u> | | |
| <u>YOUR REFERENCE</u> | | |
| <u>SHIPPER</u> | | |
| <u>REMARKS</u> | | |
| <u>SHIP TO ADDRESS / CONSIGNEE</u> | | |
| OUR CONTACT: ALLIE FELDT | TOTAL USD: | \$775.00 |

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.