

*** INVOICE ***

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

ATTN: BDOUR YAKEEN

PHONE: 964 751 741 8862

INVOICE	: 501-012145
DATE	: 04/01/2025
DUE DATE	: 04/16/2025
FILE NO.	: 501-012145
YOUR REFERENCE	: NASEEM
M B/L	: 235-82478664
H B/L	:
CARRIER	: TK TK0018 - 03/25/2025
PLACE OF RECEIPT	: QUEBEC, QC
LOADING PORT	: TORONTO, ON, CANADA
E.T.D.	: 03/25/2025
E.T.A.	: 03/27/2025
DISCHARGE PORT	: ERBIL, IRAQ
FINAL DEST	: ERBIL, IRAQ
SHIPPER	: EVIDENT CANADA
CONSIGNEE	: NASEEM BAGHDAD COMPANY
CARGO DESC	: ULTRASONIC TESTING SYSTEM
QUANTITY	: 2
WEIGHT	: 188/KGS 414/LBS
VOLUME	: 527/CHG WT

DESCRIPTION	AMOUNT
PICKUP	250.00
DANGEROUS GOODS FEE	55.00
AIR FREIGHT	2,811.75
NAVCAN	36.89
AIRPORT TRANSFER	79.05
HANDLING	45.00
SECURITY SCREENING FEE	79.05
AWB FEE	20.00

PLEASE PAY THIS AMOUNT --> CAD C\$3,376.74

***** 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.