

**\* INVOICE \***

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

**ATTN: BDOUR YAKEEN**

**PHONE: 964 751 741 8862**

INVOICE	: 501-012238
DATE	: 04/29/2025
DUE DATE	: 05/14/2025
FILE NO.	: 501-012238
YOUR REFERENCE	: PO379
M B/L	: 235-82478686
H B/L	:
CARRIER	: TK TK6896 - 04/29/2025
PLACE OF RECEIPT	: CALGARY, AB
LOADING PORT	: CALGARY, AB
E.T.D.	: 04/29/2025
E.T.A.	: 05/03/2025
DISCHARGE PORT	: ERBIL, IRAQ
FINAL DEST	: ERBIL, IRAQ
SHIPPER	: EPT CLEAN OIL
CONSIGNEE	: PREMIUM PROTECTIVE ENGINEERING
CARGO DESC	: FILTERS
QUANTITY	: 1
WEIGHT	: 340/KGS 750/LBS
VOLUME	: 340/CHG WT

DESCRIPTION	AMOUNT
PICKUP	119.00
AIR FREIGHT	1,934.00
NAVCAN	23.80
AIRPORT TRANSFER	68.00
HANDLING	45.00
SECURITY SCREENING FEE	68.00
AWB FEE	20.00

PLEASE PAY THIS AMOUNT --> CAD C\$2,277.80

**\*\*\* 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.**