



VICTORIA PROJECT CARGO

15534 W HARDY RD SUITE 175

HOUSTON, TX 77060

832-300-3095

832-300-3099

E-mail:

004848

INVOICE

<i>BILL TO</i>	<i>DATE</i>	<i>INVOICE #</i>
STARLIGHT AIRLINES ERBIL, DREAM CITY VILLA NO. 1176 KURDISTAN IRAQ Mob # + 964 (0)751 810 3857 Email: marketing.ebl@starlightairline.com Attn Ala Akram.	07/14/22	71-009290-01-1
<i>TERMS</i>	<i>ATTENTION TO:</i>	
DUE UPON RECEIPT		
<i>DUE DATE</i>	<i>CUSTOMER REF. #</i>	
07/14/22		
<i>MAWB / MBL #</i>	<i>DESCRIPTION OF CHARGES</i>	
235-49892205	AIR FREIGHT CHARGES	
<i>HAWB / HBL #</i>		
004848		
<i>VESSEL / FLIGHT</i>		
VICTORIA PROJECT CARGO LLC / 0078/12 / 6532/14		
<i>DEPARTURE / DATE ARRIVED</i>		
/		
<i>YOUR REFERENCE</i>		
<i>SHIPPER</i>		
WINNCOM TECHNOLOGIES CORP.		
<i>REMARKS</i>		
BB-1\		
<i>SHIP TO ADDRESS / CONSIGNEE</i>		
NATIONAL PETROLEUM SERVICES COMPANY NO. 17, ZUKAK 5, MAHALLA 301 HAI AL QAHIRA MANAWI PASHA BASRA IRAQ Sector Attn: IsenElias + 964 751 156 1572		
OUR CONTACT: TATIANA ESTES	TOTAL USD:	\$3,093.80

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.