



VICTORIA PROJECT CARGO

15534 W HARDY RD SUITE 175

HOUSTON, TX 77060

832-300-3095

832-300-3099

E-mail:

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.	07/21/22	71-009342-1
<u>TERMS</u>	<u>ATTENTION TO:</u>	
DUE UPON RECEIPT		
<u>DU DATE</u>	<u>CUSTOMER REF. #</u>	
07/21/22		
<u>MAWB / MBL #</u>	<u>DESCRIPTION OF CHARGES</u>	
501-12593523	AIR FREIGHT CHARGES	
<u>HAWB / HBL #</u>		
<u>VESSEL / FLIGHT</u>		
SILKWAY AIRLINES JFK / 6802/21 / 784/23 / 4803/26		
<u>DEPARTURE / DATE ARRIVED</u>		
/		
<u>YOUR REFERENCE</u>		
<u>SHIPPER</u>		
AMERICAN DIAGNOSTIC CORPORATION		
<u>REMARKS</u>		
BB-1\		
<u>SHIP TO ADDRESS / CONSIGNEE</u>		
I.S.M.S. CO. LTD 40M GULAN ST. 44100 ERBIL - IRAQ		
<u>OUR CONTACT: TATIANA ESTES</u>	<u>TOTAL USD:</u>	\$1,502.60

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.