



VICTORIA PROJECT CARGO

13507 COUNTRY CIR TOMBALL, TX

77375

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.	11/28/22	71-010079-1
<u>TERMS</u>	<u>ATTENTION TO:</u>	
DUE UPON RECEIPT		
<u>DUE DATE</u>	<u>CUSTOMER REF. #</u>	
11/28/22		
<u>MAWB / MBL #</u>	<u>DESCRIPTION OF CHARGES</u>	
501-13154142	<b>AIR FREIGHT CHARGES</b>	
<u>HAWB / HBL #</u>	<b>\$ 3,929.68</b>	
<u>VESSEL / FLIGHT</u>		
SILKWAY AIRLINES JFK / 4757/05 / 4803/13		
<u>DEPARTURE / DATE ARRIVED</u>		
/		
<u>YOUR REFERENCE</u>		
<u>SHIPPER</u>		
BAKER HUGHES OILFIELD OPERATIONS LL		
<u>REMARKS</u>		
BB-1\		
<u>SHIP TO ADDRESS / CONSIGNEE</u>		
TAQA ATRUSH B.V EMPIRE BUSINESS COMPLEX C1 ERBIL IRAQ T. 96407809152911 ISMAIL ALI		
<b>OUR CONTACT: TATIANA ESTES</b>	<b>TOTAL USD:</b>	<b>\$ 3,929.68</b>

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.