



832-300-3099

E-mail:

# INVOICE

<b>BILL TO</b>	<b>DATE</b>	<b>INVOICE #</b>
STARLIGHT AIRLINES ERBIL, DREAM CITY VILLA NO. 1176 KURDISTAN IRAQ Mob # + 964 (0)751 810 3857    Email: marketing.ebl@starlightairline.com Attn Ala Akram.	12/13/22	71-010122-1
	<b>TERMS</b>	<b>ATTENTION TO:</b>
	DUE UPON RECEIPT	
	<b>DUE DATE</b>	<b>CUSTOMER REF. #</b>
	12/13/22	
<b>MAWB / MBL #</b>	<b>DESCRIPTION OF CHARGES</b>	
501-13154201	<b>AMOUNT</b>	
<b>HAWB / HBL #</b>	<b>AIR FREIGHT CHARGES</b>	<b>\$796.80</b>
	<b>DOCUMENTATION</b>	<b>\$60.00</b>
	<b>AES - EXPORT CUSTOMS FILING</b>	<b>\$35.00</b>
<b>VESSEL / FLIGHT</b>	<b>EU FEE</b>	<b>\$35.00</b>
SILKWAY AIRLINES JFK / 4757/12 / 4803/13	<b>PICKUP FROM THE SHIPPER</b>	<b>\$221.00</b>
<b>DEPARTURE / DATE ARRIVED</b>		
/		
<b>YOUR REFERENCE</b>		
<b>SHIPPER</b>		
CORKEN INC		
<b>REMARKS</b>		
BB-1\		
<b>SHIP TO ADDRESS / CONSIGNEE</b>		
ABD COPMANY FOR ENGINEERING CO ERBIL, DREAM CITY VILLA#834, IRAQ ATTN: ALI SAADI TEL# 0750 144 7480		
<b>OUR CONTACT: TATIANA ESTES</b>	<b>TOTAL USD:</b>	<b>\$1,147.80</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.