



VICTORIA PROJECT CARGO

13507 COUNTRY CIR TOMBALL, TX

77375

832-300-3095

832-300-3099

E-mail:

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.	01/27/23	71-010392-1
<i>TERMS</i>	<i>ATTENTION TO:</i>	
DUE UPON RECEIPT		
<i>DUE DATE</i>	<i>CUSTOMER REF. #</i>	
01/27/23		
<i>MAWB / MBL #</i>	<i>DESCRIPTION OF CHARGES</i>	
501-13692125	<b>AIR FREIGHT CHARGES</b>	
<i>HAWB / HBL #</i>	<b>\$1,750.00</b>	
<i>VESSEL / FLIGHT</i>		
SILKWAY AIRLINES JFK / 786/02 / 4803/07		
<i>DEPARTURE / DATE ARRIVED</i>		
/		
<i>YOUR REFERENCE</i>		
<i>SHIPPER</i>		
EAGLE WAREHOUSE		
<i>REMARKS</i>		
BB-1\		
<i>SHIP TO ADDRESS / CONSIGNEE</i>		
PIPELINE COMPANY, PANK CITY - VILLA 91 ERBIL - IRAQ MOB NO: +964 750 7777 979		
<b>OUR CONTACT: TATIANA ESTES</b>	<b>TOTAL USD:</b>	<b>\$1,750.00</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.