



VICTORIA PROJECT CARGO

13507 COUNTRY CIR TOMBALL, TX
77375 832-300-3095
vpcquotes@vp-cargo.com
832-300-3095 832-300-3099

E-mail: VPCQUOTES@VP-CARGO.COM

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.	08/21/23	71-011392-1			
<u>TERMS</u>	<u>ATTENTION TO:</u>				
DUE UPON RECEIPT					
<u>MAWB / MBL #</u>	<u>DUE DATE</u>		<u>CUSTOMER REF. #</u>		
501-14634034	08/21/23				
<u>HAWB / HBL #</u>	<u>DESCRIPTION OF CHARGES</u>		<u>AMOUNT</u>		
	OPEN SHOP TO RELEASE THE CARGO ON MF FEE		\$500.00 \$25.00		
<u>VESSEL / FLIGHT</u>					
SILKWAY AIRLINES JFK / 5789/27 / 4803/29					
<u>DEPARTURE / DATE ARRIVED</u>					
/					
<u>YOUR REFERENCE</u>					
<u>SHIPPER</u>					
VICTORIA PROJECT CARGO LLC					
<u>REMARKS</u>					
BB-1\					
<u>SHIP TO ADDRESS / CONSIGNEE</u>					
ITS AIRPORT ERBIL, IRAQ 0750 144 7480					
OUR CONTACT: TATIANA ESTES	TOTAL USD:		\$525.00		

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.