



E-mail: [VPCQUOTES@VP-CARGO.COM](mailto:VPCQUOTES@VP-CARGO.COM)

<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.	10/18/23	71-011610-1
	<b>TERMS</b>	<b>ATTENTION TO:</b>
	DUE UPON RECEIPT	
	<b>DUE DATE</b>	<b>CUSTOMER REF. #</b>
	10/18/23	
<b>MAWB / MBL #</b>	<b>DESCRIPTION OF CHARGES</b>	
501-14639214	<b>AMOUNT</b>	
<b>HAWB / HBL #</b>	<b>AIR FREIGHT CHARGES</b>	
	\$1,165.50	
<b>VESSEL / FLIGHT</b>		
SILKWAY AIRLINES JFK / RFS/05 / 784/08 / 4803/17		
<b>DEPARTURE / DATE ARRIVED</b>		
/		
<b>YOUR REFERENCE</b>		
<b>SHIPPER</b>		
THERMO FISHER SCIENTIFIC		
<b>REMARKS</b>		
BB-1\		
<b>SHIP TO ADDRESS / CONSIGNEE</b>		
MASS GLOBAL ENGERY (ARB) LTD ERBIL GAS POWR STATION (EGPS) PEER DAWOUD MAKHMOUR STREET ERBIL IRAQ		
OUR CONTACT: TATIANA ESTES	TOTAL USD:	\$1,165.50

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.