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

BILL TO	DATE	INVOICE #
STARLIGHT AIRLINES ERBIL, DREAM CITY VILLA NO. 1176 KURDISTAN IRAQ Mob # + 964 (0)751 810 3857 Email: marketing.ebl@starlightairline.com Attn Ala Akram.	01/15/24	71-012046-1
	TERMS	**ATTENTION TO:**
	DUE UPON RECEIPT	
	DUE DATE	**CUSTOMER REF. #**
	01/15/24	

MAWB / MBL #

501-15116205

HAWB / HBL #

VESSEL / FLIGHT

SILKWAY AIRLINES JFK / 786/11 / 4803/16

DEPARTURE / DATE ARRIVED

/

YOUR REFERENCE

SHIPPER

FIVES NORTH AMERICAN COMBUSTION, IN

REMARKS

BB-1\

SHIP TO ADDRESS / CONSIGNEE

LALAT AL NJOUM FOR GENERAL TRANSPOR
CIVIL AVIATION SERVICES, GENERAL TRADE ,
PIPELINE LIMITED
ERBIL- GHAZNA ROAD IRAQ

DESCRIPTION OF CHARGES	AMOUNT
AIR FREIGHT CHARGES	**$1,143.30**

OUR CONTACT: TATIANA ESTES

TOTAL USD: **$1,143.30**

INTERNATIONAL BANK WIRE INSTRUCTIONS: WELLS FARGO BANK, N.A. SWIFT: WFBIUS6S ROUTING CODE (ABA): 121000248 ACCOUNT NO: 7553932976
WHEN SENDING WIRE TRANSFERS PLEASE EMAIL ALL WIRE DETAILS INCLUDING PAID INVOICE NUMBERS TO TATIANA@VP-CARGO.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.