



VICTORIA PROJECT CARGO

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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.	01/15/24	71-012088-1	
<u>TERMS</u>	<u>ATTENTION TO:</u>		
	DUE UPON RECEIPT Ala Akram		
<u>DEPARTMENT</u>	<u>DUPLICATE INVOICE #</u>	<u>CUSTOMER REF. #</u>	
	01/15/24	501-15581801	
<u>MAWB / MBL #</u>	<u>DESCRIPTION OF CHARGES</u>		<u>AMOUNT</u>
501-15581801	AIR FREIGHT CHARGES \$446.00		
	PICKUP FROM THE SHIPPER \$130.00		
	UN FEE \$150.00		
	PACKING FEE \$275.00		
	DOCUMENTATION \$60.00		
	AES - EXPORT CUSTOMS FILING \$35.00		
	AWB FEE \$35.00		
<u>DEPARTURE / DATE ARRIVED</u>	/		
<u>YOUR REFERENCE</u>			
<u>SHIPPER</u>	WW GRAINGER INC		
<u>REMARKS</u>	BB-1\		
<u>SHIP TO ADDRESS / CONSIGNEE</u>	LALAT AL NJOUM FOR GENERAL TRANSPORTATION SERVICES GENERAL TRADE AND PIPELINE COMPANY Phone # 0750 144 7480		
<u>OUR CONTACT: ALLIE FELDT</u>	<u>TOTAL USD:</u>		\$1,131.00

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 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.