



E-mail: VPCOUOTES@VP-CARGO.COM

<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.	01/17/24	71-012111-1
	<u>TERMS</u>	<u>ATTENTION TO:</u>
	DUE UPON RECEIPT	Ala Akram
	<u>DUE DATE</u>	<u>CUSTOMER REF. #</u>
	01/17/24	235-51981646
<u>MAWB / MBL #</u>	<u>DESCRIPTION OF CHARGES</u>	<u>AMOUNT</u>
235-51981646	AIR FREIGHT CHARGES	\$2,332.80
<u>HAWB / HBL #</u>	PICKUP FROM THE SHIPPER	\$279.50
	SCREENING FEE	\$64.80
<u>VESSEL / FLIGHT</u>	DOCUMENTATION	\$60.00
TURKISH AIRLINES (TURK HAVA YULLARI / 2220/22 /	AES - EXPORT CUSTOMS FILING	\$35.00
<u>DEPARTURE / DATE ARRIVED</u>	AWB FEE	\$35.00
/		
<u>YOUR REFERENCE</u>		
<u>SHIPPER</u>		
INTERWORLD PROCUREMENT SERVICES LLC		
<u>REMARKS</u>		
BB-1\		
<u>SHIP TO ADDRESS / CONSIGNEE</u>		
ROYAL CAN CO RIZGARY ALLEY-OPPOSITE HALABJA MKT AL SULAYAMANIYAH KURDISTAN REGION ERBIL IRAQ		
OUR CONTACT: TATIANA ESTES	TOTAL USD:	\$2,807.10

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.