



VICTORIA PROJECT CARGO

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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.	01/17/24	71-012111-1		
<u>TERMS</u>	<u>ATTENTION TO:</u>			
	DUE UPON RECEIPT Ala Akram			
<u>DEPARTMENT</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			
<u>VESSEL / FLIGHT</u>	SCREENING FEE \$64.80			
TURKISH AIRLINES (TURK HAVA YULLARI / 2220/22 /	DOCUMENTATION \$60.00			
<u>DEPARTURE / DATE ARRIVED</u>	AES - EXPORT CUSTOMS FILING \$35.00			
/	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				
<u>OUR CONTACT: TATIANA ESTES</u>	<u>TOTAL USD:</u>		\$2,807.10	

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.