



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.	02/14/24	71-012218-1
TERMS	ATTENTION TO:	
	DUE UPON RECEIPT	
MAWB / MBL #	DESCRIPTION OF CHARGES	AMOUNT
235-51854165	AIR FREIGHT CHARGES	\$3,694.60
HAWB / HBL #		
VESSEL / FLIGHT		
TURKISH AIRLINES (TURK HAVA YULLARI / 0078/15 /		
DEPARTURE / DATE ARRIVED		
/		
YOUR REFERENCE		
SHIPPER		
ROLLERCOAT INDUSTRIES		
REMARKS		
BB-1\		
SHIP TO ADDRESS / CONSIGNEE		
MIDDLE EAST FOR MANUFACTURING PACKING MATERIALS CO. LTD. AL-ZAFARANIA - INDUSTRIAL COMPLEX. BAGHDAD IRAQ VAT No. (TAX ID): 900375029		
OUR CONTACT: TATIANA ESTES	TOTAL USD:	\$3,694.60

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.