



VICTORIA PROJECT CARGO

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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.	02/12/24	71-012219-1
<u>TERMS</u>	<u>ATTENTION TO:</u>	
DUE UPON RECEIPT	Ala Akram	
<u>DEPARTMENT</u>	<u>CUSTOMER REF. #</u>	
	02/12/24	501-15581882
<u>MAWB / MBL #</u>	<u>DESCRIPTION OF CHARGES</u>	
501-15581882	AIR FREIGHT CHARGES	\$1,974.65
<u>HAWB / HBL #</u>	PICKUP FROM THE SHIPPER	
		\$221.00
<u>VESSEL / FLIGHT</u>	DOCUMENTATION	
SILKWAY AIRLINES JFK / 5789/18 / 4801/21		\$60.00
<u>DEPARTURE / DATE ARRIVED</u>	DOCUMENTATION (PER SHIPPER/FILING)	
/		\$150.00
<u>YOUR REFERENCE</u>	AES - EXPORT CUSTOMS FILING	
		\$35.00
<u>SHIPPER</u>	AWB FEE	
PELCO INC		\$35.00
<u>REMARKS</u>	BB-1\	
<u>SHIP TO ADDRESS / CONSIGNEE</u>		
ARAB LEGEND FOR GENERAL TRADING CO BAGHDAD INTERNATIONAL AIRPORT BAGHDAD IRAQ		
<u>OUR CONTACT: TATIANA ESTES</u>	<u>TOTAL USD:</u>	<b>\$2,475.65</b>

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.