



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

<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.	02/29/24	71-012306-1
<u>TERMS</u>	<u>ATTENTION TO:</u>	
DUE UPON RECEIPT	Alfred Akech	
<u>DEPARTMENT</u>	<u>CUSTOMER REF. #</u>	
	02/29/24	235-64222211
<u>MAWB / MBL #</u>	<u>DESCRIPTION OF CHARGES</u>	
235-64222211	AIR FREIGHT CHARGES	\$5,571.20
<u>HAWB / HBL #</u>	PICKUP FROM THE SHIPPER	\$1,150.00
	SCREENING FEE	\$348.20
<u>VESSEL / FLIGHT</u>	DOCUMENTATION	\$60.00
TURKISH AIRLINES (TURK HAVA YULLARI	AES - EXPORT CUSTOMS FILING	\$35.00
<u>DEPARTURE / DATE ARRIVED</u>	AWB FEE	\$35.00
/		
<u>YOUR REFERENCE</u>		
<u>SHIPPER</u>		
DAILY MANUFACTURING		
<u>REMARKS</u>		
BB-1\		
<u>SHIP TO ADDRESS / CONSIGNEE</u>		
<b>OUR CONTACT: TATIANA ESTES</b>	<b>TOTAL USD:</b>	<b>\$7,199.40</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.