



E-mail: VPCQUOTES@VP-CARGO.COM

BILL TO

DATE

INVOICE #

TERMS

ATTENTION TO:

DUE DATE

SO 35544

AMOUNT

\$6,652.25

\$455.00

\$241.90

\$60.00

\$25.00

\$15.00

SHIPPER

REMARKS

BB-1\

LALAT AL NJOUM FOR GENERAL TRANSPOR
CIVIL AVIATION SERVICES, GENERAL TRADE ,
PIPELINE LIMITED
ERBIL- GHAZNA ROAD IRAQ

TOTAL USD:

\$7,449.15

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.