



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.	04/30/24	71-012629-1
<u>TERMS</u>	<u>ATTENTION TO:</u>	
DUE UPON RECEIPT	Ala Akram	
<u>DEPARTMENT</u>	<u>CUSTOMER REF. #</u>	
	04/30/24	SO 35544
<u>MAWB / MBL #</u>	<u>DESCRIPTION OF CHARGES</u>	
235-57256953	AIR FREIGHT CHARGES	\$6,652.25
<u>HAWB / HBL #</u>	PICKUP FROM THE SHIPPER	\$455.00
	SCREENING FEE	\$241.90
<u>VESSEL / FLIGHT</u>	DOCUMENTATION	\$60.00
TURKISH AIRLINES - (NO NETWORK)	AES - EXPORT CUSTOMS FILING	\$25.00
<u>DEPARTURE / DATE ARRIVED</u>	AWB FEE	\$15.00
/		
<u>YOUR REFERENCE</u>		
<u>SHIPPER</u>		
DOWNHOLE & DESIGN INTERNATIONAL COR		
<u>REMARKS</u>		
BB-1\		
<u>SHIP TO ADDRESS / CONSIGNEE</u>		
LALAT AL NJOUM FOR GENERAL TRANSPORT CIVIL AVIATION SERVICES, GENERAL TRADE , PIPELINE LIMITED ERBIL- GHAZNA ROAD IRAQ		
<u>OUR CONTACT: TATIANA ESTES</u>	<u>TOTAL USD:</u>	\$7,449.15

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, ordered 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.