



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.	05/13/24	71-012704-1
<u>TERMS</u>	<u>ATTENTION TO:</u>	
DUE UPON RECEIPT	ALA AKRAM	
<u>DEPARTMENT</u>	<u>CUSTOMER REF. #</u>	
	05/13/24	PO#PLC-PO-21100-9
<u>MAWB / MBL #</u>	<u>DESCRIPTION OF CHARGES</u>	
501-16043016	AIR FREIGHT CHARGES	\$394.40
<u>HAWB / HBL #</u>	PICKUP FROM THE SHIPPER	\$109.85
	AIRLINE AWB FEE	\$85.00
<u>VESSEL / FLIGHT</u>	DOCUMENTATION	\$60.00
SILKWAY JFK / RFS/14 / 5789/19 / 4801/22	INLAND / UN FEE	\$90.00
<u>DEPARTURE / DATE ARRIVED</u>	AIRLINE / UN FEE	\$150.00
/	AES - EXPORT CUSTOMS FILING	\$25.00
	AWB FEE	\$15.00
<u>YOUR REFERENCE</u>		
<u>SHIPPER</u>		
PELCO INC		
<u>REMARKS</u>		
BB-1\		
<u>SHIP TO ADDRESS / CONSIGNEE</u>		
ARAB LEGEND FOR GENERAL TRADING CO. BAGHDAD INTERNATIONAL AIRPORT , BAGHDAD IRAQ IQ		
<u>OUR CONTACT: ALLIE FELDT</u>	<u>TOTAL USD:</u>	\$ 929.25

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.