



VICTORIA PROJECT CARGO

13507 COUNTRY CIR TOMBALL, TX

77375

832-300-3095

832-300-3099

E-mail:

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.	04/27/23	72-001813-01-1	
<u>MAWB / MBL #</u>	<u>DESCRIPTION OF CHARGES</u>		<u>AMOUNT</u>
	<u>OCEAN FREIGHT CHARGES</u>		<b>\$6,897.26</b>
	<u>DOCS</u>		<b>\$100.00</b>
	<u>EU FEE</u>		<b>\$35.00</b>
<u>VESSEL / FLIGHT</u>	<u>AES</u>		<b>\$35.00</b>
MSC TIANPING 317R	<u>AGENT</u>		<b>\$75.00</b>
<u>DEPARTURE / DATE ARRIVED</u>			
/			
<u>YOUR REFERENCE</u>			
TE72-001813 EBKG05174100/ FCLU			
<u>SHIPPER</u>			
SPX COOLING TECHNOLOGIES UK LTD.			
<u>REMARKS</u>			
TLLU7918329\40			
<u>SHIP TO ADDRESS / CONSIGNEE</u>			
BLANK			
<b>OUR CONTACT: TATIANA ESTES</b>	<b>TOTAL USD:</b>	<b>\$7,142.26</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 TANIA@VPCARGO.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.