



E-mail: [VPCQUOTES@VP-CARGO.COM](mailto:VPCQUOTES@VP-CARGO.COM)

<u><b>BILL TO</b></u>	<u><b>DATE</b></u>	<u><b>INVOICE #</b></u>
STARLIGHT AIRLINES ERBIL, DREAM CITY VILLA NO. 1176 KURDISTAN IRAQ	11/21/24	72-002233-1
	<u><b>TERMS</b></u>	<u><b>ATTENTION TO:</b></u>
	DUE UPON RECEIPT	BDOUR
	<u><b>DUE DATE</b></u>	<u><b>CUSTOMER REF. #</b></u>
	11/21/24	Taurus Bazian
<u><b>MAWB / MBL #</b></u>	<u><b>DESCRIPTION OF CHARGES</b></u>	
		<u><b>AMOUNT</b></u>
<u><b>HAWB / HBL #</b></u>	OCEAN FREIGHT CHARGES	\$31,531.85
	DOCUMENTATION	\$100.00
	AES - EXPORT CUSTOMS FILING	\$35.00
<u><b>VESSEL / FLIGHT</b></u>	BOL FEE	\$35.00
KOTKA	AGENT	\$375.00
<u><b>DEPARTURE / DATE ARRIVED</b></u>		
/		
<u><b>YOUR REFERENCE</b></u>		
<u><b>SHIPPER</b></u>		
VICTORIA PROJECT CARGO LLC		
<u><b>REMARKS</b></u>		
TCLU9267510\40HC, MEDU4127320\40HC, TTCU5017833\40HC, TTNU4191388\40HC, MSDU7821815\40HC		
<u><b>SHIP TO ADDRESS / CONSIGNEE</b></u>		
AL-USOOL GENERAL TRADING COMPANY , IRAQ - BAGHDAD- AL MANSOUR -DISTRICT /609, STREET/1 BUILDING /25		
<b>OUR CONTACT: ALLIE FELDT</b>	<b>TOTAL USD:</b>	<b>\$32,076.85</b>

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