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VANCOUVER
13588 88th Avenue
Suite 216
Surrey, BC V3W 3K8
T: (604) 364-5665
F: (905) 678-5492

INVOICE

Billed to:

STARLIGHT AIRLINES ERBIL-IRAQ
DREAM CITY (NO. 1176)
ERBIL, KURDISTAN
Iraq 1176

PO Number:

Your Reference:

DHL 8161812352

Consignee:

SCOPE SKY COMMUNICATIONS LLC
C/O EQUINIX
LARCHENSTRASSE, 110
FRANKFURT
Germany 65933

Destination:

Frankfurt am Main International Airport

Invoice #

0010431

Invoice date

2021-12-21

File #

TO-EA-183275

Terms: NET 30 DAYS

Due date: 2022-01-20

AWB:

HOUSE #: EA-183275

Container#:

Shipment details:

1 Pcs / 11.00 Kgs
GATEWAY BASE UNIT



Shipper:

NAZAR KARIM
1070 ST-MATHIEU #804
MONTREAL, QC
Canada H3H 2S8

Origin:

Montreal / Pierre Elliott Trudeau International Ai
2021-12-09

Description	Quantity	Unit mnt	Amount	Tx
COURIER CHARGES - DOOR TO DOOR	1.000	486.23	486.23	N
PROFIT SHARE	1.000	15.00	15.00	N

Payment information:

(Taxes: N=Not Applicable, G=GST, P=PST, H=HST)

Please make payment to :

SEA CARGO AIR CARGO LOGISTICS INC

6500, Silver Dart Drive, Unit 303F, Mississauga, ON L5P 1B1 Canada

Bank Account Details:

CAD(CANADIAN ACCT) ACCT #0680-5266948 / USD(US CURRENCY) ACCT #0680-7314882

Beneficiary Bank : TD Canada Trust, 55 King Street West, Toronto, ON M5K 1A2 Canada

Branch / Transit #10252 - Institution Code: 004 - Swift Code: TDOMCATTTOR

Sub-Total	501.23
Total (USD)	501.23

Payment has to be made within 0 days from the due date, thereafter 2.0% interest per month is applicable (The equivalent of 26.8% per annum).



Keeping the World in Motion

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