



TORONTO
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PO Box 227, Toronto AMF
Mississauga, Ontario L5P 1B1
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F: (905) 678-5492

MONTREAL
1868 Boulevard des Sources
Suite 308
Pointe-Claire, Quebec H9R 5B1
T: (514) 459-7222
F: (514) 459-7225

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:

Shipper:

BRACE TOOL INC.
#4-7421 EDGAR INDUSTRIAL DRIVE
RED DEER, AB
Canada T4P 3R2

Consignee:

AL-MAROOJ COMPANY FOR OIL
SERVICES LTD
50300 AL-MAAMON
MAYORALITY OF BAGHDAD
BAGHDAD

Origin:

Calgary International Airport
2022-06-10

Destination:

Erbil International Airport
2022-06-14

Invoice #	Invoice date	File #
0012082	2022-06-20	TO-EA-183651

Terms: NET 30 DAYS

Due date: 2022-07-20

AWB: 235-4673 9965

HOUSE #: EA-183651

Container#:

Shipment details:

1 Pcs / 73.00 Kgs
MECHANICAL PARTS NR



Description	Quantity	Unit mnt	Amount	Tx
DOOR PICK UP	1.000	146.45	146.45	N
AIRFREIGHT	1.000	496.40	496.40	N
SCREENING	1.000	20.00	20.00	N
TERMINALS	1.000	65.00	65.00	N
DOCUMENTATION	1.000	35.00	35.00	N
HANDLING	1.000	75.00	75.00	N
PROFIT SHARE	1.000	25.00	25.00	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, P.O. Box 227, Toronto AMF,
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 / Transip #10252 - Institution Code: 004 - Swift Code: TDOMCATTTOR

Sub-Total	862.85
Total (USD)	862.85

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).