

STATEMENT OF ACCOUNT
CURRENCY: CAD

FEBRUARY 01, 2022

TO: STARLIGHT MARITIME - ACCT #: STARL005
DREAM CITY (NO.1176)
ERBIL
IRAQ
ATTN: BDOUR YAKEEN

TERMS: NET DUE UPON RECEIPT
PHONE: 964 751 741 8862

Tx	Inv Date	Due Date	Invoice	Your Reference	Amount	Balance
IN	01/20/2022	01/20/2022	501-009823	BDOUR	440.00	440.00

STARLIGHT MARITIME TOTALS . . .

TOTAL OPEN (CAD) C\$ 440.00
LESS THAN 30 DAYS (CAD) C\$ 440.00
> 30 DAYS (CAD) C\$ 0.00
> 60 DAYS (CAD) C\$ 0.00
> 90 DAYS (CAD) C\$ 0.00

PLEASE PAY AT YOUR EARLIEST CONVENIENCE

*** INVOICE ***

T STARLIGHT MARITIME
D DREAM CITY (NO.1176)
O ERBIL

ATTN: BDOUR YAKEEN

PHONE: 964 751 741 8862

INVOICE	: 501-009823
DATE	: 01/20/2022
DUE DATE	: 01/20/2022
FILE NO.	: 501-009823
YOUR REFERENCE	: BDOUR
M B/L	: 235-46584532
H B/L	:
CARRIER	: W8 W8555 - 01/21/2022
PLACE OF RECEIPT	: EDMONTON, AB
LOADING PORT	: EDMONTON, AB
E.T.D.	: 01/21/2022
E.T.A.	: 01/26/2022
DISCHARGE PORT	: ERBIL, IRAQ
FINAL DEST	: ERBIL, IRAQ
SHIPPER	: GRM FLOW PRODUCTS
CONSIGNEE	: AL DIKKA AL MUTAKAMILA CO LTD IRAQ
CARGO DESC	: MECHANICAL PARTS
QUANTITY	: 1
WEIGHT	: 13/KGS 28/LBS
VOLUME	: 13/CHG WT

DESCRIPTION	AMOUNT
PICKUP	55.00
AIR FREIGHT	255.00
NAVCAN	5.00
AIRPORT TRANSFER	45.00
HANDLING	45.00
SECURITY SCREENING FEE	15.00
AWB FEE	20.00

PLEASE PAY THIS AMOUNT --> CAD C\$440.00

***** BANKING DETAILS *****

BANK OF MONTREAL, 121 KING STREET W, TORONTO, ONTARIO M6K 1G3 CANADA

SWIFT CODE: BOFCAM2, BANK CODE: 001 BRANCH/ TRANSIT # 03932

PRO CARGO CANADA USD ACCOUNT # 4605-428, PRO CARGO CANADA CAD ACCOUNT # 8223-567

THANK YOU FOR YOUR BUSINESS

THE ABOVE ITEMS REPRESENT PRINCIPALLY CASH PAID OR TO BE PAID OUT FOR YOUR ACCOUNT; AND/OR OUR PROFITS OR COMPENSATION FOR OUR SERVICES RENDERED. IMMEDIATE REMITTANCE IN CAD FUNDS IS RESPECTFULLY REQUESTED.

IMPORTANT: PLEASE CONTACT US FOR ADDITIONAL TERMS AND CONDITIONS.