



STARLIGHT MARITIME

DREAM CITY, NO.1176, ERBIL, IRAQ

TELEPHONE : + 964 - 750 - 340 7660

erbil.financial@starlightairline.com



INVOICE

INVOICE TO:

OILSERV Oilfield Services Ltd.
Old Road to Kirkuk,
South Industrial Area.
KIU
Erbil IRAQ



INVOICE DATE	INVOICE NO.	JOB NO.	SHIPMENT NO.
31/01/2021	INV21010010128	JOB21001084007	235-13092704
CODE	PAYMENT TERMS	ORIGIN - DESTINATION	Reference
ST-20-L004	PP	IAH - EBL	

DESCRIPTION	UNIT	RATE	QTY	SUM	TOTAL USD
1. PR 308-KIU PO 14173 IRI MECHANICAL TATTLETALE ASSY	USD	975.00	1.00	975.00	975.00
					
Nine Hundred Seventy Five Dollars and No Cents				Total in USD	975.00
Three Thousand Five Hundred Eighty Three AED and Twelve Fils				Total in AED	3,583.13

BANK DETAILS

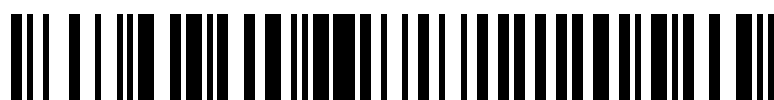
BENEFICIARY
BANK NAME
BRANCH
SWIFTCODE

: STARLIGHT MARITIME FZE
: COMMERCIAL BANK OF DUBAI
: JEBEL ALI, DUBAI, U A E
: CBDUAEADJAL

IBAN AED
IBAN USD
IBAN EURO

: AE92 0230 0000 0100 0651 313
: AE26 0230 0000 0100 0652 113
: AE76 0230 0000 0100 0896 041

THIS IS A COMPUTER GENERATED INVOICE





PO Number : 18103

PURCHASE ORDER

Project :

Type : M&S

BL : CMT

Supplier :

Starlight Maritime FZE
Dream City
Villa No 1176
Erbil
KRG
Iraq

Contact:

Phone: 00964 7501447480

Fax:

erbil@starlightmaritime.com

Purchaser :

OiLSERV Oilfield Services Ltd
Old Kirkuk Road
South Industrial Area
KIU
Erbil, Kurdistan Region IRAQ
Phone : +964 750 3808235

Tax Registration Number :

Contact :

Ship Via: Air Freight

Order Date: 2/21/2021

Terms: Net 30 Days

Incoterm: Ex Works

Currency: USD

Payment 1 100% 30 days after delivery

Terms 2

3

Line	Part Number/Description	Order Qty	Unit Price	Ext Price
1	SER000018	1.00 EA	975.00	975.00
	Shipping cost for PR 308-KIU - PO 14173 IRI MECHANICAL TATTLETALE ASSY - Air			

Buyer: Subramanian.Parli

Line(s) Subtotal: 975.00

Misc. Charge Subtotal: 0.00

Tax Subtotal: 0.00

Total: 975.00 USD

IMPORTANT:

Please sign and stamp this PO and the Terms and Conditions. Return by email to OILSERV Procurement Team.

Supplier Signature & Stamp

Date :

THIS PURCHASE ORDER IS SUBJECT TO THE OILSERV STANDARD TERMS AND CONDITIONS FOR THE PURCHASE OF GOODS AND/OR SERVICES WHICH IS AT THE BACK OF THIS PURCHASE ORDER, UNLESS A SEPARATE VALID CONTRACT IS IN PLACE BETWEEN OILSERV AND SUPPLIER UNDER WHICH THIS PURCHASE ORDER IS ISSUED. ANY PERFORMANCE UNDER THIS PURCHASE ORDER CONSTITUTES SUPPLIERS ACCEPTANCE OF THE AFOREMENTIONED TERMS AND CONDITIONS.

STANDARD TERMS AND CONDITIONS FOR PURCHASE OF GOODS AND/OR SERVICES, INVOICING INSTRUCTIONS, EXPORT PACKAGING AND SPECIFICATION WORK INSTRUCTION RELEVANT TO THIS ORDER CAN BE DOWNLOADED FROM THE FOLLOWING LINKS:

This is a system generated PO and does not require a signature by the Buyer.

[TERMS & CONDITIONS](#)[INVOICING INSTRUCTIONS](#)[PACKAGING INSTRUCTION](#)

STARLIGHT MARITIME

Address: Iraq 1 Erbil 1 Dream City (NO 1176)

Mob: +9647501447480

Email: erbil@starlightmaritime.com

27-1-2021

PROOF OF DELIVERY

CONSIGNEE:

Oil serves

Central store

Abdul Ismail 0750- 870 7665

Mohammed Arif 0750-466 1269

QTY	DESCRIPTION	REMARKS
1 pc	235-13092704 PR 308-KIU PO 14173	73 kg
	Spare parts	

Received by: Mohammed Arif Date 27-01-2021

