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

ستارلايت للطيران
الحسابات
EARBIL ACCOUNTS
STARLIGHT AIRLINES

BANK DETAILS

BENEFICIARY	: STARLIGHT MARITIME FZE	IBAN AED	: AE92 0230 0000 0100 0651 313
BANK NAME	: COMMERCIAL BANK OF DUBAI	IBAN USD	: AE26 0230 0000 0100 0652 113
BRANCH	: JEBEL ALI, DUBAI, U A E	IBAN EURO	: AE76 0230 0000 0100 0896 041
SWIFTCODE	: CBDUAEADJAL		

THIS IS A COMPUTER GENERATED INVOICE

PO Number : 18103

PURCHASE ORDER

Project :

Type : M&S

BL : CMT

Supplier :	Purchaser :
Starlight Maritime FZE Dream City Villa No 1176 Erbil KRG Iraq	OiLSERV Oilfield Services Ltd Old Kirkuk Road South Industrial Area KIU Erbil, Kurdistan Region IRAQ Phone : +964 750 3808235
Contact:	**Tax Registration Number :**
Phone: 00964 7501447480 **Fax:** erbil@starlightmaritime.com	Contact :

Ship Via: Air Freight

Incoterm: Ex Works

Order Date: 2/21/2021

Currency: USD

Terms: Net 30 Days

Payment Terms
1 100% 30 days after delivery
2
3

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

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 l Erbil l 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 **Spare parts**	73 kg

Received by: Mohammed Arif Date

Central Store
Name:
27-01-2021