



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.
27/03/2021	INV21030010301	JOB21001084013	575-18197675
CODE	PAYMENT TERMS	ORIGIN - DESTINATION	Reference
ST-20-L004	PP	DWC - EBL	PO 18390

DESCRIPTION	UNIT	RATE	QTY	SUM	TOTAL USD
1. EN210101: PO 17995/PR 6412/EN210101 : 0.125" SUPA 40 DUPLEX MATERIAL SLICKLINE 25,0000 FT (UAE - ERBIL)	USD	2,000.00	1.00	2,000.00	2,000.00
2. \$100 paid on Behalf of OILSERV as requested by Email to get approval documents	USD	100.00	1.00	100.00	100.00
3. Storage Charges at EBL Airport	USD	20.00	1.00	20.00	20.00
					
Two Thousand One Hundred Twenty Dollars and No Cents				Total in USD	2,120.00
Seven Thousand Seven Hundred Ninety One AED and No Fils				Total in AED	7,791.00

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 : 18390

PURCHASE ORDER

Project :

Type : M&S

BL : SLS

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: 4/1/2021

Terms: Net 30 Days

Incoterm: Ex Works

Currency: USD

Payment 1 100% 30 days after delivery
Terms

Line	Part Number/Description	Order Qty	Unit Price	Ext Price
1	SER000018 Shipping cost for PO 17995 - PR 6412/EN210101 - 0.125" SUPA 40 DUPLEX MATERIAL SLICKLINE 25,0000 FT - Air	1.00 EA	2,100.00	2,100.00

Buyer: amuhsen

Line(s) Subtotal: 2,100.00

Misc. Charge Subtotal: 0.00

Tax Subtotal: 0.00

Total: 2,100.00 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

18-3-2021

PROOF OF DELIVERY

CONSIGNEE:

Oil serves

Main Base

Atte : Kak Emad

07517416039

QTY	DESCRIPTION	REMARKS
1 px	575 1819 7675 PO 17995/PR 6412/EN210101	596 kg
	Spare parts	

Received by: Emad Khalid Date March - 18 21

A handwritten signature is written inside a circular stamp. The signature appears to be 'Emad' or similar. The stamp is partially obscured by a large, faint watermark of a globe and the word 'STARLIGHT'.