



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.
05/04/2021	INV21040010326	JOB21001084015	575-18197885
CODE	PAYMENT TERMS	ORIGIN - DESTINATION	Reference
ST-20-L004	PP	DWC - EBL	

DESCRIPTION	UNIT	RATE	QTY	SUM	TOTAL USD
1. Shipping from UAE to Erbil PO# 17377 (Piping Manual Valves/PO 14743) SO 2000304 : \$ 550	USD	550.00	1.00	550.00	550.00
					
Five Hundred Fifty Dollars and No Cents				Total in USD	550.00
Two Thousand Twenty One AED and Twenty Five Fils				Total in AED	2,021.25

BANK DETAILS

BENEFICIARY
BANK NAME
BRANCH
SWIFT CODE

: 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 : 18489

PURCHASE ORDER

Project : DNO19001

Type : M&S

BL : PPS

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: 4/13/2021

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	SER000009 Shipping cost for DNO19001: PO 17377 for 2 years operational spares (Piping Manual Valves/PO 14743)	1.00 EA	550.00	550.00

Buyer: Subramanian

Line(s) Subtotal: 550.00

Misc. Charge Subtotal: 0.00

Tax Subtotal: 0.00

Total: 550.00 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

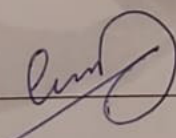
4-04-2021

PROOF OF DELIVERY

CONSIGNEE: Oil Serve
Old Base
Atte: Mr. Ahmed majeed

QTY	DESCRIPTION	REMARKS
3 pcs	575-18197885 DNO19001: PO 17377 UAE to Erbil	12 kg

Received by: Ahmed Majeed Phone No. 0750 430 6682

Signature:  Date: 4-04-2021