Starlight Maritime

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	JOB21001084012	575-18197675
REF. NUMBER	PAYMENT TERMS	ORIGIN - DESTINATION	REFERENCE
	PP	DWC - EBL	PO 18390

DESCRIPTION	UNIT	RATE	QTY	SUM	TOTAL USD
1. Shipping cost for PO 17995 - PR 6412/EN210101 - 0.125 SUPA 40 DUPLEX MATERIAL SLICKLINE 25,0000 FT - Air	USD	2,100.00	1.00	2,100.00	2,100.00
Two Thousand One Hundred USD and No CENT			Total in USD		2,100.00
Seven Thousand Seven Hundred Seventeen AED and Fifty FILS			Total in AED		7,717.50

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

OiLSERV

PO Number : 18390

PURCHASE ORDER

Project :

Type : M&S

BL : SLS

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: **Phone:** 00964 7501447480 **Fax:** erbil@starlightmaritime.com	**Tax Registration Number :** Contact :

Ship Via:Air Freight

Order Date:4/1/2021

Terms:Net 30 Days

Incoterm:Ex Works

Currency:USD

Payment Terms 1 100% 30 days after delivery

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 l Erbil l 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 Spare parts	596 kg

Received by: Emad Khaled Date March 18-21