


SERVICE ORDER

SO Number : 22873
SO Date : 18/Mar/2022

Issued To / Seller:	Buyer / Invoice To:	End User / Ship To:
Starlight Airlines Dream City No.1176, Erbil, Iraq	Taq Taq Operating Company Limited Erbil Branch Gulan Street, Ster Tower floor 6 Erbil Iraq	Taq Taq Oilfield

Details	Courier Payment Invoice To:	For Internal Use:
Quotation Ref: n/a Main Contract: N/A Freight Forwarder: Payment Term: Upon receipt of invoice Delivery Term: Taq Taq Start Date: 18/Mar/2022 End Date: 25/Mar/2022 Manufacturer: Description: Shipment of PO#: 22778 from Canadian to Erbil by Turkish Airlines	Taq Taq Oilfield Seller to e-mail the scanned copy of the invoice to f.mutlucan@taqtaqopco.com for review and courier the original invoice to the attention of Finance Manager	Supplier Code: VS0240 Requisition: 33544 RFQ: 21087 Budget Code: 1099-201290 AFE#: 99 Bank Account Name: Bank Account Number: Bank Name: Bank Branch Address: Swift: IBAN:

Item No	Qty	Unit	Spec No	Part No	Description	Unit Price	Total Price	Currency
1	1	LS	7481006		Shipment of PO#: 22778 from Canadian to Erbil by Turkish Airlines	475.00	475.00	USD
2								
3								
4								
5								
6								
7								
8								
9								
10								

Terms & Conditions	Sub Total: 475.00 USD Tax: 0.00 USD Grand Total: 475.00 USD
TTOPCO's Standard Business Terms and Conditions shall apply	
Seller must execute acknowledgment copy hereof and return to buyer. No other form of acceptance is binding on buyer. Buyer expressly limits acceptance to the terms stated herein and any additional or different terms proposed by seller shall not be binding on buyer, whether or not they would materially alter this order, and are rejected.	
Service Order Number must show on invoice with supporting documents approved by TTOPCO personnel.	
	ON BEHALF OF BUYER Name Signature  ARDA YAKICI, 18/03/2022
	ON BEHALF OF SELLER Name Signature Date