

INVOICE

INVOICE NO. **ST 14**
 DATE : **12-06-22**
 Ref: **111118 - 8118**
 BL : **MEDULV441323**

To **STARLIGHT CO.**

JOB	PAYMENT TERMS
Transport & clearance	Due on receipt

DESCRIPTION	QT	Unit price	TOTAL
Transport & clearance from UQ port to Erbil	4	3,900.00	15,600.00
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TOTAL DUE IN USD			15,600.00

NOTE: If you have any questions regarding this invoice don't hesitate to contact us during 72 Hours,Otherwise
 the invoice will be accepted and closed

BANK INFORMATION:

Bank Name: **ABK (Al-Ahly Bank of Kuwait)**
 Bank Address: **Salim Al Mubarak Street branch, Salmiya, Kuwait**
 Account No. : **0601484670002**
 Swift Code: **ABKKKWKW**
 IBAN No: **KW95 ABKK 0000 0000 00601484670002**
 Beneficiary Name: **ISHRAQAAT ALTAQWWA GENERAL TRADING CO**
 Beneficiary Address: **Tala Mall,Office15, M Floor, Farwaniya, Kuwait**

Signature: