



THIS ORDER NUMBER MUST APPEAR ON ALL DOCUMENTS AND PACKAGES	
ORDER NUMBER:TWK-FD-29839	
Revision : 0	
Contract No :	
License : Tawke PSC	AFE : KURTAWKE.21012

The provision of Services under this ORDER (the 'contract') shall be governed by DNO's General Conditions (the 'General Conditions') which are hereby incorporated by reference, and which by its execution of this Contract the Contractor acknowledges receiving. The General Conditions and the Contract shall be read as mutually explanatory. In the event of any conflict, the terms of the Contract shall prevail. Based on the above, we are pleased to place our service order for the following Services:

Item	Qty	Unit	Description	Req No.	Unit Price	Total Price
1	1.00	LS	EXW, Ras Al Khor, Dubai, UAE to DNO Site (Tawke Project Warehouse) via Mersin Port, Turkey DNO PO Reference No. TWK-FD-28114 Part ID : E75-LOG-0001-SERV	10982	41,000.000	41,000.000
1- EXW to FOB Charges in Dubai - FOR 40'DC-HQ 5* \$900.00 = \$4,500.00						
2- Seafreight Charge form Dubai to Mersin Port - FOR 40'DC-HQ 5* \$5,200.00 = \$26,000.00						
3- Mersin port Charges - FOR 40'DC-HQ 5* \$500.00 = \$2,500.00						
4- Transit Customs clearance in Mersin - FOR 40'DC-HQ 5*\$500.00= \$2,500.00						
5-Delivery from Mersin to Tawke Site 5* \$1,100.00 = \$5,500.00						

Collection Address JBC Express LLC Ras Al Khor Industrial Area 2						
Cargo Details: As per CIPL No. CI-DQ3304-01						
No. and Type of Container: 5 x 40'DC-HQ						



DNO Iraq AS Service Order

To: 200425
Starlight Airlines
Dream City (No. 1176)
Erbil
Erbil
Erbil
Iraq
Tel: +964 750 340 7660
Fax: +971 6 5182051

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Line(s) Total	USD	41,000.00
Discount	USD	0.00
Total Value	USD	41,000.00

DNO STANDARD INVOICE SUBMISSION

The invoice must be submitted to DNO IRAQ AS Finance department electronically through Kurdistan email account ONLY (accounts_kurdistan@dno.no) with all supporting documents Purchase order (PO) or Service Order (SO) with work completion certificate/time sheet /service ticket /delivery note/Completion report/delivery report, etc. signed and stamped by DNO representative. Ensuring all documents for each invoice in one PDF document scanned in A4 size, 300 dpi resolution, clean clear copy, vertical direction & using only black colors. Rename the PDF file as (Supplier Name-Invoice Number – PO number), the PO reference number should be clearly stated on the invoice page. Payment will be made within 45 days from the date of receipt of undisputed invoice by Finance with all proper documents.

Invoices send in a format other than PDF or send elsewhere will not be accepted will lead to delay in payment.

Hard copies of invoices are not required to be submitted unless you are requested officially from Finance department.

Prepared By : Gean Michael Vincent De Ubago	Date : 15/12/2021
Approved By : Samy Hassan	Date : 18/12/2021
Authorized by Contractor's duly authorized representative:	Date :

This is a computer generated PURCHASE ORDER and does not require signature by the company. Signature by the Contractor's duly authorized representative shall signify the Contractor's acceptance of this Contract.