

**OP Hawler Kurdistan Ltd****Supplier Details:**

Starlight Airlines
Villa No. 1176
Dream City
Erbil
44001

Order No. / Date

C08SER-8028
05-10-2022

Delivery Address:

OP Hawler Kurdistan Ltd
1st Floor, Global Business Center
Gulan Street
Opposite Ster Tower
Erbil
Iraq

Contact Details

Name: Goran Hamad
Email: goran.hamad@ophkl.com
Phone: +

Internal Reference/Contract No.

Shipping Train-1 Crude Heater Spares

N/A

Line	Description	UOM	Price	Qty / Value	Total
1	Shipping Train-1 Crude Heater Spares from UAE to Erbil				950.00
					Deliver by: 15/10/2022
AFE Code: C08PROHAW01		Account Code: 83950			

If applicable Tax will be dealt with upon receipt of invoice

Total **USD** **950.00**

Invoice to be sent to: Accounts Payable, OP Hawler Kurdistan Ltd, 1st Floor, Global Business Center, Gulan Street, Opposite Ster Tower, Erbil, Iraq

ORDER NUMBERS MUST BE QUOTED ON ALL INVOICES

Additional Comments:**Invoicing procedure:**

- Invoices shall be sent via email. The invoice shall be sent to account_payble@ophkl.com
- All invoices shall mention the order reference and be accompanied by a copy of the accepted order.
- Any query related to invoices and payments shall be sent to: account_payble@ophkl.com

Applicable Terms and Conditions of Purchase (attached):

- Forza Petroleum General Conditions for the Purchase of Goods
- Forza Petroleum Code of Conduct dated Jan 2021

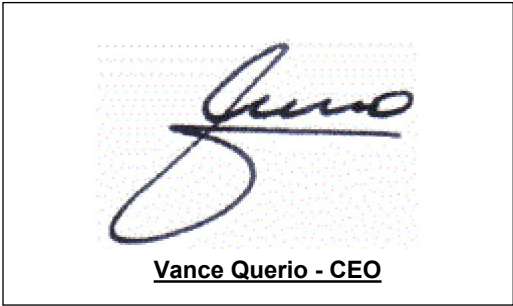
Packaging for transportation:

By Supplier as per Purchase Order General Terms and Conditions

MNR registration:

Supplier testifies that it holds a valid registration on the MNR Approved Vendor List.

Authorised by:



VENDOR hereby acknowledges receipt of C08SER-8028 and accepts to supply the goods and services according to the terms and conditions detailed herein	_____	_____	_____
	Name	Signature	Date

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