



THIS ORDER NUMBER MUST APPEAR ON ALL DOCUMENTS AND PACKAGES	
<b>ORDER NUMBER:TWK-FD-32562</b>	
Revision : 0	
Contract No :	
License : Tawke PSC	AFE : KURTAWKE.19024

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	Sea Transportation for materials under POs 29645 & 27003 (3rd Lot) Part ID : E75-LOG-0001-SERV KURTAWKE.FD.CAP.00019   FD.P001   FD.012   FD.012.R04 PSK Produced Water Management   PESHKABIR prod water mang-ph1   Transportation & Freight   Shipping	11644	21,550.000	21,550.000
<p>Collection Address</p> <p>Tech Hard Oilfield Supplies FZE</p> <p>PO Box 33985,</p> <p>Jebel Ali Free Zone, Dubai,</p> <p>United Arab Emirates</p>						
<p>Cargo Details</p> <p>As per CIPL Nos. THOF-GCC-2200053 and THOF-GCC-2200043.</p>						
<p>Type and No. of Container: 2 x 40' HC + 1 x 20' GP.</p>						
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<p>EXW to FOB Charges in Jebel Ali - 40' HC (USD 750.00 per container) = USD 1,500.00</p> <p>EXW to FOB Charges in Jebel Ali - 20' HC (USD 650.00 per container) = USD 650.00</p>						
<p>Seafreight Charge form Jebel Ali to Mersin Port - 40' HC (USD 4,500.00 per container) = USD 9,000.00</p> <p>Seafreight Charge form Jebel Ali to Mersin Port - 20' HC (USD 4,000.00 per container) = USD 4,000.00</p>						
<p>Mersin Port Charges - 40' HC (USD 400.00 per container) = USD 800.00</p> <p>Mersin Port Charges - 20' HC (USD 400.00 per container) = USD 400.00</p>						
<p>Transit Customs Clearance in Mersin - 40' HC (USD 450.00 per container) = USD 900.00</p> <p>Transit Customs Clearance in Mersin - 20' HC (USD 400.00 per container) = USD 400.00</p>						
<p>Delivery from Mersin to DNO site by standard truck - 3 nos. STD Truck (USD 1,300.00 per truck) = USD 3,900.00</p>						



**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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<b>Line(s) Total</b>	<b>USD</b>	21,550.00
<b>Discount</b>	<b>USD</b>	0.00
<b>Total Value</b>	<b>USD</b>	21,550.00

**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 : 09/06/2022
Approved By : Samy Hassan	Date : 09/06/2022
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.	