

SALES INVOICE

Logistics Yard SARL

Global Forwarding - Marina Bay Center - Dbaye, Beirut, Lebanon LB
Office : +9614411994, Fax : ext 111, PO Box : 60177

INVOICE NO : SA/2022/139

DATE : Wed 27-04-2022

REFERENCE : 103

CURRENCY : USD

CREDIT FACILITY : 30 Days

SALESMAN : OFFICE

VAT NO : 2010782 - 601

TO

STARLIGHT MARITIME (SLMT)

Office No.1176, Dream City
Erbil, Kurdistan, Iraq IQ, Office : +964-750-3407660, Office : +964-750-1447480

Product Code	Product Name	Qty	Unit	Unit Price	Amount	Disc %	Net Amount
1203	Handling Charges Export- - Correction Fee (MAWB#235-47807314)	1.0000	SHP	75.00	75.00		75.00
1203	Handling Charges Export- - Correction Fee (MAWB#235-47807325)	1.0000	SHP	75.00	75.00		75.00
Total							150.00

Only : *** One Hundred Fifty United States Dollar ***

S: Fortinet, Inc

C: Modern Surveying

From Los Angeles To Erbil Int'l Apt

Logistics Yard SARL

