

# INVOICE

 INVOICE NO. *ST 16*

 DATE : *12-12-22*

 Ref: *111658 - 8658*

 BL : *VCL/JEA/UQR-1201/22*

 To **STARLIGHT CO.**

<i>JOB</i>	<i>PAYMENT TERMS</i>
<i>Transport &amp; clearance</i>	<i>Due on receipt</i>

<i>DESCRIPTION</i>	<i>QT</i>	<i>Unit price</i>	<i>TOTAL</i>
<b>Transport &amp; clearance from UQ port to Basra</b>	<b>1</b>	<b>4,850.00</b>	<b>4,850.00</b>
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<b>TOTAL DUE IN USD</b>			<b>4,850.00</b>

**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:*