

# STARLIGHT AIRLINES

Address: Iraq 1 Erbil 1 Dream City (NO 1176)

Mob: +9647501447480

Email: [erbil@starlightmaritime.com](mailto:erbil@starlightmaritime.com)

05-April-2021

## PROOF OF DELIVERY

**CONSIGNEE:**

TTOPCO

Tahir Ibadov

Warehouse Supervisor

TTOPCO, Erbil, North Iraq

Mob: +964 7503718512

Attn. kak. Dildar

Tel #07501174796

QTY	DESCRIPTION	REMARKS
1 pkg	AWB #235-47166770 TTOPCO PO #22757	1.1KGS
	CONTROLLER AND PUSHBUTTON	

Received by: Adil shahid Phone No. 0750 7685888

Signature: [Signature] Date: 7.4.2022



11.00 AM



**Lionrock Energy Services Ltd**  
GPC House  
Spires Business Units  
Mugiemoss Road  
Aberdeen, AB21 9NY, UK  
Telephone No: +44 (0)1224 680299  
Email: [info@lionrock-energy.com](mailto:info@lionrock-energy.com)  
Website: [www.lionrock-energy.com](http://www.lionrock-energy.com)  
**VAT Reg No: 985185669**

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**Consignee:**

Taq Taq Operating Company Ltd - Erbil Branch  
Gulan Street  
Ster Tower Floor 6  
Erbil  
IRAQ

Ref/Invoice No: 22311

Date: 04/02/2022

Your Order No: 22757

Account Ref: TAQTAQOP

INCOTERMS: Ex-Works Aberdeen UK

Currency: US Dollar

**PACKING LIST / CERTIFICATE OF CONFORMITY**

<u>Item</u>	<u>Qty</u>	<u>Product Code / Description</u>	<u>Commodity Code / Schedule B</u>
1	5.00	8008/2-087 - Stahl Controller	<i>German Origin - 8537109899</i>
2	4.00	8602C3-735-B-C06 - Stahl Illuminated Pushbutton	<i>German Origin - 8537109899</i>
3	0.00	Above goods are NLR, FCG and Non DG EORI GB985185669000	

 **LIONROCK**  
Energy Services Ltd

Signature: 

Date: 04/02/22

**Weights & Dimensions: (GROSS WEIGHTS)**

1 x Carton, 23 x 19 x 15 cms  
1.1 Kgs

**Collected / Delivered to:**

Name: \_\_\_\_\_

Company: \_\_\_\_\_

Date: \_\_\_\_\_

Vehicle REG (if collected): \_\_\_\_\_



**LIONROCK**

**Lionrock Energy Services Ltd**  
GPC House  
Spires Business Units  
Mugiemoss Road  
Aberdeen, AB21 9NY, UK  
Telephone No: +44 (0)1224 680299  
Email: info@lionrock-energy.com  
Website: www.lionrock-energy.com  
**VAT Reg No: 985185669**

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**Consignee:**

Taq Taq Operating Company Ltd - Erbil Branch  
Gulan Street  
Ster Tower Floor 6  
Erbil  
IRAQ




**Ref/Invoice No:** 22344  
**Date:** 04/02/2022  
**Your Order No:** 22757  
**Account Ref:** TAQTAQOP  
**INCOTERMS:** Ex-Works  
**Currency:** US Dollar  
**Payment Terms:** 30 days

**Customer Contact:** Eralp Akalin  
**Tel / Email:** 90 312 219 20 71

**COMMERCIAL INVOICE**

**This is not a VAT Invoice**

Item	Qty	Product Code / Description	Unit Price	Net Amount
1	5.00	8008/2-087 - Stahl Controller	183.81	919.05
			<b>German Origin - 8537109899</b>	
2	4.00	8602C3-735-B-C06 - Stahl Illuminated Pushbutton	79.29	317.16
			<b>German Origin - 8537109899</b>	
3	0.00	Above goods are NLR, FCG and Non DG EORI GB985185669000		

 **LIONROCK**  
Energy Services Ltd  
Signed:   
Dated: 

**One Thousand, Two Hundred And Thirty Six Dollars  
And Twenty One Cents**

**Weights & Dimensions: (GROSS WEIGHTS)**

1 x Carton, 23 x 19 x 15 cms  
1.1 Kgs

<b>Total Net Amount</b>	\$	1,236.21
<b>Carriage</b>	\$	0.00
<b>Total VAT Amount</b>	\$	0.00
<b>Order Total</b>	\$	1,236.21



Taq Taq Operating Co. Ltd.

## PURCHASE ORDER

PO Number : 22757REV1  
PO Date : 11/Feb/2022

Issued To / Seller:	Buyer / Invoice To:	End User / Ship To:
Lionrock Energy Services Ltd GPC House, Spire Business Units Mugiemoss Road Aberdeen, AB21 9NY UK	Taq Taq Operating Company Limited Geneva Place 3rd Floor Waterfront Drive PO Box 3175, Road Town Tortola British Virgin Islands	Taq Taq Operating Company Limited Erbil Branch Gulan Street, Ster Tower floor 6 Erbil Iraq

Details	Courier Payment Invoice To:	For Internal Use:
<b>Quotation Ref:</b> 22344 <b>Main Contract:</b> N/A <b>Freight Forwarder:</b> TBA <b>Payment Term:</b> 30 days net <b>Delivery Term:</b> EXW Aberdeen, UK <b>Delivery Date:</b> 30/Jan/2022 <b>Manufacturer:</b> Stahl <b>Description:</b> Heater Panel spare CPF2	Taq Taq Operating Company Limited-Türkiye Ankara Şubesi Mustafa Kemal Mah. Dumlupınar Bul. No: 266C İç Kapi No: 22 Çankaya/Ankara Maltepe VD. 8180327566 Tic.Sic.No.222645  Seller to e-mail the scanned copy of the invoice to <a href="mailto:taqtaq.finance@taqtaqopco.com">taqtaq.finance@taqtaqopco.com</a> for review and courier the original invoice to the attention of Finance Manager	<b>Supplier Code:</b> VL0020 <b>Requisition:</b> 33168 <b>RFQ:</b> 20988 <b>Budget Code:</b> 1061-201234 <b>AFE#:</b> 99 <b>Bank Account Name:</b> <b>Bank Account Number:</b> <b>Bank Name:</b> <b>Bank Branch Address:</b> <b>Swift:</b> <b>IBAN:</b>

Item No	Qty	Unit	Spec No	Part No	Description	Unit Price	Total Price	Currency
1	5	EA	5192008		8008/2-087 Stahl Controller	183.81	919.05	USD
2	4	EA	5192004		8602C3-735-B-C06 Stahl Illuminated Pushbutton	79.29	317.16	USD
3								
4								
5								
6								
7								
8								
9								
10								

Terms & Conditions	Sub Total: 1,236.21 USD Tax: 0.00 USD Grand Total: 1,236.21 USD
Purchase Order Number, Part Number and Quantity must show on invoice and each package.	<b>ON BEHALF OF BUYER</b> Name Signature Date  <b>ON BEHALF OF SELLER</b> Name Signature Date
TTOPCO's Standard Business Terms and Conditions shall apply	
Seller will ensure that the goods are properly packed, secured and labelled in accordance with accepted industry practice. Use of newsprint and glassine bags prohibited.	
Seller must execute acknowledgment copy hereof and return to buyer. No other form of acceptance is binding on buyer. Buyer expressly limits acceptance to the terms stated herein and any additional or different terms proposed by seller shall not be binding on buyer, whether or not they would materially alter this order, and are rejected.	
Manufacturer's test certificates shall be provided by seller.	





PO#22757



EBL  
235-4658-4661  
YVR