

SERVICE ORDER



OP HAWLER
KURDISTAN LTD

OP Hawler Kurdistan Ltd

Supplier Details:

Starlight Airlines
Villa No. 1176
Dream City
Erbil
44001

Order No. / Date

C08SER-8434
23-01-2023

Revision / Date

002 16-02-2023

Delivery Address:

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

Contact Details

Name: Miham Azad
Email: miham.awla@ophkl.com
Phone: +9647508098363

Internal Reference/Contract No.

Shipping of Recycle Pump Spare Parts / Order C08-SR-7850

N/A

Line Description	UOM	Price	Qty / Value	Total
1 Shipping of Recycle Pump Spare Parts - Order Number C08-SR-7850 -Air Freight				1,200.00
Deliver by: 30/01/2023				
AFE Code: C08PROHAW01 Account Code: 83950				
2 Clearance at EBL airport				200.00
Deliver by: 20/02/2023				
AFE Code: C08PROHAW01 Account Code: 83950				

If applicable Tax will be dealt with upon receipt of invoice

Total USD 1,400.00



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

ORDER NUMBERS MUST BE QUOTED ON ALL INVOICES

Additional Comments:

Invoicing terms: 100% upon delivery and acceptance of the Goods.

Payment terms: Via bank transfer within 30 days following receipt of the original invoice.

Invoicing procedure:

- Invoices sent by email shall be accepted.
- All invoices shall mention the order reference and be accompanied by a copy of the accepted order and the relevant acceptance certificate (delivery note) approved by Company's site representative.
- The acceptance certificate shall mention the order reference.
- Company shall review the invoice within fifteen (15) days from receipt of the original invoice. In case of any dispute related to the invoice, the 30 day payment term shall start from the day when the dispute is resolved or from the receipt of the revised invoice. Revised invoices sent by email shall be accepted.
- Any query related to invoices and payments shall be sent to : Accounts_Payable@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

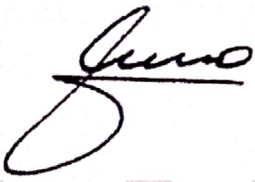
Packaging for transportation:

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:


Vance Querio - CEO

VENDOR hereby acknowledges receipt of C08SER-8434 Rev. 002 and accepts to supply the goods and services according to the terms and conditions detailed herein

Name

Signature

Date

