



PURCHASE ORDER

INDEPENDENT OIL TOOLS IRAQ
487 Gazna Road, Erbil
Kurdistan Region

DATE 11-Mar-23
PO # 210433

VENDOR

STARLIGHT AIRLINES

Dream City (No. 1176), Erbil, Kurdistan, Iraq
Mob : +964 751 741 8862
Email: marketing.ebl@starlightairline.com

DELIVERY ADDRESS

INDEPENDENT OIL TOOLS IRAQ IOT GROUP
GAZNA ROAD 487/6/990
ERBIL
IRAQ

VENDOR'S REF#	DELIVERING VIA	DELIVERY DATE	DELIVERY TERMS	PAYMENT TERM	REQUESTED DEPT.
20230262/2023	Air freight	1-2 days collection 5 days air freight	3- EX-W IOT Iraq to Praxis Dubai	30 Days	LH

ITEM #	DESCRIPTION	QTY	UOM	CURRENCY	UNIT PRICE	TOTAL
1	Air freight rate EBL-DWC	1110	KG	USD	\$ 1.90	\$ 2,109.00
2	MNR Approval	1110	KG	USD	\$ 1.25	\$ 1,387.50
3	AWB fee	1	PCS	USD	\$ 75.00	\$ 75.00
4	Clearance at DWC airport and delivery	1	PCS	USD	\$ 380.00	\$ 380.00
5	Estimated official receipts at EBL airport	1	EA	USD	\$ 300.00	\$ 300.00
6	Estimated official receipts at EBL airport	1	EA	USD	\$ 300.00	\$ 300.00

COMMENTS OR SPECIAL INSTRUCTIONS:

N/A

SUBTOTAL	\$ 4,551.50
TAX	\$ -
Handling/Packing	\$ -
OTHER	\$ -
Discount	\$ -
TOTAL	\$ 4,551.50
CURRENCY	USD

INVOICING PROCEDURE:

1. Once the service is performed or the material delivered, the Contractor will send signed and stamped invoice with all the support documentation by email to the IOT Finance Dept.:

Invoices shall be evidenced by necessary supporting documents duly approved by COMPANY's Representative
Izzat AL-Sbaini <ialsbaini@iotgroup.com>
hpalander@iotgroup.com

2. Separately, please provide your banking details strictly as below:

Beneficiary's Name:
Beneficiary's full Address :
Beneficiary's Account:
Beneficiary Bank:
Intermediary Bank:
Country

Requested by

Name: Paul Kunda

Date: 15.03.2023

Signature: [Signature]

Approved by

Name: M. Bassam

Date: 15.03.2023

Signature: [Signature]

