



LOGISTIC YOUR WAY

# INVOICE

## BTB Cargo Services LLC

Office #107 - Zaroni Buildings Floor#1

Al Mamzar Area- Dubai - UAE

TEL : +971 581 644 399

Email : logistics.uae@btb-cargo.com

Date : 28/8/2023

Invoice no. : 2022-917

Customer ID : B-003

REF #: 2808023001

## CUSTOMER

### Starlight Maritime

Dream city-Erbil

Erbil,Iraq

Mobile: +964 750 144 7480



Sales person	Job	Payment Terms	Job Number
Mr. Hatem	Maintenance		J23-966

Quantity	Description	Unit Price	Line Total
	warehouse generator maintenance	\$ 775.00	\$ 775.00

Subtotal \$ 775.00

Terms and Conditions
Signature and Stamps

Sales Tax @

0%

\$ -

Discount

0%

\$ -

**TOTAL**

**\$ 775.0**

Make all checks payable to **BTB Cargo Services LLC**

If you have any questions concerning this invoice,

contact : **Hatem Al Abdulla** at +971 581 644 399 or [logistics.uae@btb-cargo.com](mailto:logistics.uae@btb-cargo.com)

**THANK YOU FOR YOUR BUSINESS!**