



## DNO Iraq AS Service Order

**To:** 200425

Starlight Airlines  
Dream City ( No. 1176 )  
Erbil  
Erbil  
Erbil Erbil 44001  
Iraq  
Tel: +964 750 340 7660  
Fax: +971 6 5182051

THIS ORDER NUMBER MUST APPEAR ON  
ALL DOCUMENTS AND PACKAGES

**ORDER NUMBER:** TWK-TE-40230

Revision : 0

Contract No :

License : Tawke PSC AFE :

### Delivery Address:

Alessandra Vecchio

### Invoice Address:

DNO Iraq AS  
C-2 EMPIRE BUSINESS COMPLEX  
AIRPORT ROAD  
accounts\_kurdistan@dno.no  
Erbil Kurdistan  
Attn : Accounts Dept.

Order Date : 24-11-2024

Delivery Date : 30-11-2024

Delivery Terms : DAP

Payment Terms: NET 45 DAYS

Project : KURTAWKE.TE.PRO.00001 Well Reservoir Management  
Phase : TE.P001 Tawke  
Cost Code : TE.001.18 General Project Management  
Activity Code : TE.001.18R01 General Project Management

The provision of Services under this ORDER (the 'contract') shall be governed by DNO's General Conditions (the 'General Conditions') which are hereby incorporated by reference, and which by its execution of this Contract the Contractor acknowledges receiving. The General Conditions and the Contract shall be read as mutually explanatory. In the event of any conflict, the terms of the Contract shall prevail. Based on the above, we are pleased to place our service order for the following Services:

Item	Qty	Unit	Description	Req No.	Unit Price	Total Price
1	1.00	LS	Transportation of samples from ERB to Norway, Oslo. Part ID : E57-SHP-0001-SERV KURTAWKE.TE.PRO.00001   TE.P001   TE.001.18   TE.001.18R01 Well Reservoir Management   Tawke   General Project Management   General Project Management	14902	1,350.000	1,350.000
Diameter* Height cm						
1) 13*10 x 1KG- Water Cut 40%						
2) 13*10 x 1KG- Water Cut 42%						
3) 10*20 x 1KG- Water Cut 40%						
4) 13*10 x 1KG- Water Cut 40%						
5) 13*10 x 1KG- Water Cut 50%						
6) 10*20 x 1KG- Water Cut 35%						
7) 10*20 x 1KG- Water Cut 34%						
8) 10*20 x 1KG- Water Cut 29.3%						

Line(s) Total	USD	1,350.00
Discount	USD	0.00
Total Value	USD	1,350.00



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Prepared By : Halmat Mustafa	Date : 24/11/2024
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Approved By : Alessandra Vecchio	Date : 09/12/2024
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Authorized by Contractor's duly authorized representative:	Date :
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This is a computer generated PURCHASE ORDER and does not require signature by the company. Signature by the Contractor's duly authorized representative shall signify the Contractor's acceptance of this Contract.