



## OP Hawler Kurdistan Ltd

<b>Supplier Details:</b> Starlight Airlines Villa No. 1176 Dream City Erbil 44001	<b>Order No. / Date</b> <b>C08SER-8028</b> <b>05-10-2022</b>	<b>Delivery Address:</b> OP Hawler Kurdistan Ltd 1st Floor, Global Business Center Gulan Street Opposite Ster Tower Erbil Iraq
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Contact Details	Internal Reference/Contract No.
<b>Name:</b> Goran Hamad <b>Email:</b> goran.hamad@ophkl.com <b>Phone:</b> +	Shipping Train-1 Crude Heater Spares
	N/A

Line Description	UOM	Price	Qty / Value	Total
1 Shipping Train-1 Crude Heater Spares from UAE to Erbil				950.00
<b>AFE Code:</b> C08PROHAW01 <b>Account Code:</b> 83950				<b>Deliver by:</b> 15/10/2022

If applicable Tax will be dealt with upon receipt of invoice

<b>Total</b>	<b>USD</b>	<b>950.00</b>
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**Invoice to be sent to:** Accounts Payable, OP Hawler Kurdistan Ltd, 1st Floor, Global Business Center, Gulan Street, Opposite Ster Tower, Erbil, Iraq

**ORDER NUMBERS MUST BE QUOTED ON ALL INVOICES**

### Additional Comments:

Invoicing procedure:

- Invoices shall be sent via email. The invoice shall be sent to account\_payable@ophkl.com
- All invoices shall mention the order reference and be accompanied by a copy of the accepted order.
- Any query related to invoices and payments shall be sent to: account\_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

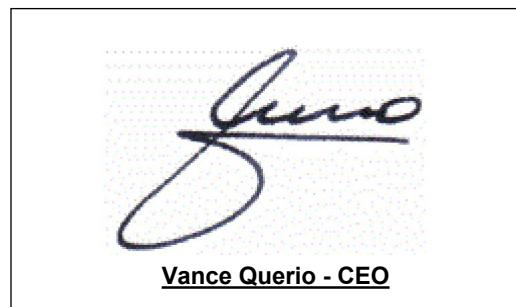
Packaging for transportation:

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:



VENDOR hereby acknowledges receipt of C08SER-8028 and accepts to supply the goods and services according to the terms and conditions detailed herein

Name

Signature

Date

COPIY