

**OP Hawler Kurdistan Ltd****Supplier Details:**

Starlight Airlines
Villa No. 1176
Dream City
Erbil
44001

Order No. / Date

C08SER-8084
13-10-2022

Delivery Address:

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

Contact Details

Name: Goran Hamad
Email: goran.hamad@ophkl.com
Phone: +

Internal Reference/Contract No.

Shipping of Pipping Materials - Order Number C08-SR-7799

N/A

Line	Description	UOM	Price	Qty / Value	Total
1	Shipping of Pipping Materials - Order Number C08-SR-7799 - Sea freight (Groupage)				2,750.00
					Deliver by: 13/12/2022
AFE Code: C08PROHAW01		Account Code: 83950			

If applicable Tax will be dealt with upon receipt of invoice

Total	USD	2,750.00
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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 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

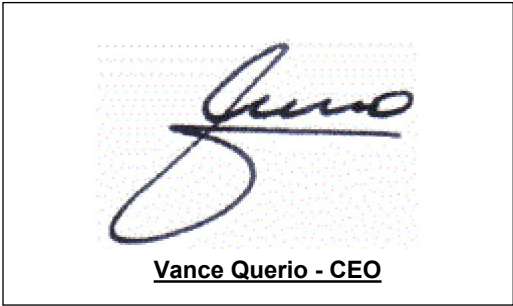
Packaging for transportation:

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:



VENDOR hereby acknowledges receipt of C08SER-8084 and accepts to supply the goods and services according to the terms and conditions detailed herein	_____	_____	_____
	Name	Signature	Date

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