



## OP Hawler Kurdistan Ltd

<b>Supplier Details:</b> Starlight Airlines Villa No. 1176 Dream City Erbil 44001	<b>Order No. / Date</b> <b>C08SER-8084</b> <b>13-10-2022</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 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
<b>AFE Code:</b> C08PROHAW01 <b>Account Code:</b> 83950				<b>Deliver by:</b> 13/12/2022

<b>If applicable Tax will be dealt with upon receipt of invoice</b>	<b>Total</b>	<b>USD</b>	<b>2,750.00</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 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

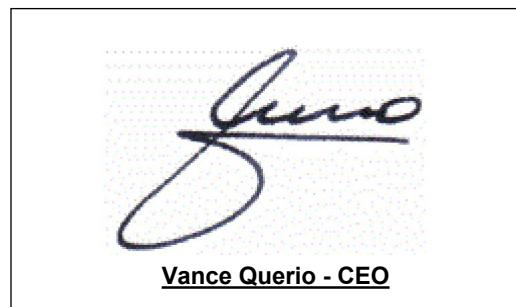
Packaging for transportation:

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

COPIY