



Taq Taq Operating Co. Ltd.

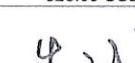
SERVICE ORDER

SO Number
SO Date

: 23235
: 26/Dec/2022

Issued To / Seller:	Buyer / Invoice To:	End User / Ship To:
Starlight Airlines Dream City No.1176, Erbil, Iraq	Taq Taq Operating Company Limited - Erbil, Iraq Branch English Village, Villa No: 230 Erbil, Iraq	Taq Taq Oilfield

Details		Courier Payment Invoice To:	For Internal Use:
Quotation Ref:	n/a	Taq Taq Operating Company Limited-Türkiye Ankara Şubesi	Supplier Code: VS0240
Main Contract:	N/A	Mustafa Kemal Mah. Dumlupinar Bul. No: 266C İç Kapı No: 22	Requisition: 34528
Freight Forwarder:		Cankaya/Ankara	RFQ: 21353
Payment Term:	Upon receipt of invoice	Maltepe VD. 8180327566	Budget Code: 1099-201290
Delivery Term:	Taq Taq	Tic.Sic.No:222645	AFE#: 99
Start Date:	01/Dec/2022		Bank Account Name:
End Date:	31/Dec/2022		Bank Account Number:
Manufacturer:	Shipment of PO#23036	Seller to e-mail the scanned copy of the invoice to f.mutluucan@taqtaqopco.com for review and courier the original invoice to the attention of Finance Manager	Bank Name:
Description:	from Alberta, Canada to Taq Taq, Iraq by air freight		Bank Branch Address:
			Swift:
			IBAN:

Terms & Conditions	Sub Total: 825.00 USD Tax: 0.00 USD Grand Total: 825.00 USD
TTOPCO's Standard Business Terms and Conditions shall apply	
Seller must execute acknowledgment copy hereof and return to buyer. No other form of acceptance is binding on buyer. Buyer expressly limits acceptance to the terms stated herein and any additional or different terms proposed by seller shall not be binding on buyer, whether or not they would materially alter this order, and are rejected.	 
Service Order Number must show on invoice with supporting documents approved by TTOPCO personnel.	ON BEHALF OF BUYER Name Signature ARDA YAKICI, 27/12/2022 ON BEHALF OF SELLER Name Signature Date Marwa Abdulbasit 28/12/2022 