

Supplier :

Starlight Maritime FZE
 Dream City
 Villa No 1176
 Erbil
 KRG
 Iraq

Contact:

Phone: 00964 7501447480 **Fax:**
 erbil@starlightmaritime.com

Purchaser :

Oil Technology for Equipment and Oilfield Svcs LLC
 Aluhis Street ,
 North Rumaila
 SIU
 Basra IRAQ
 Iraq

Tax Registration Number :

Contact :

Ship Via: Shipping not required

Order Date: 7/8/2024

Terms: Net 30 Days

Incoterm: Delivered Duty Paid

Currency: USD

Line	Part Number/Description	Order Qty	Unit Price	Ext Price
1	SER000082 storage charges for damaged truck in Jebel Ali Warehouse (Starlight company) for 4 months from May to Aug 2024	4.00 EA	500.00	2,000.00

Buyer: Farhang.Muhsin

Line(s) Subtotal: 2,000.00

Misc. Charge Subtotal: 0.00

Tax Subtotal: 0.00

Total: 2,000.00 USD

IMPORTANT:
 Please sign and stamp this PO and the Terms and Conditions. Return by email to OilTECH Procurement Team.

THIS PURCHASE ORDER IS SUBJECT TO THE OILTECH STANDARD TERMS AND CONDITIONS FOR THE PURCHASE OF GOODS AND/OR SERVICES, UNLESS A SEPARATE VALID CONTRACT IS IN PLACE BETWEEN OILTECH AND SUPPLIER UNDER WHICH THIS PURCHASE ORDER IS ISSUED. ANY PERFORMANCE UNDER THIS PURCHASE ORDER CONSTITUTES SUPPLIERS ACCEPTANCE OF THE AFOREMENTIONED TERMS AND CONDITIONS.

STANDARD TERMS AND CONDITIONS FOR THE PURCHASE OF GOODS AND/OR SERVICES, INVOICING INSTRUCTIONS, EXPORT PACKAGING AND SPECIFICATION WORK INSTRUCTION RELEVANT TO THIS ORDER CAN BE DOWNLOADED FROM THE LINKS BELOW.

Supplier Signature & Stamp

Date :

This is a system generated PO and does not require a signature by the Buyer.