

**Shipping address:**

EDC Romfor Yard
480, District 5, Gazna Road- Ainkawa
Erbil-Iraq

STARLIGHT AIRLINES

Dream City
No. 1176
Erbil
Iraq

+964 750 446 9692

Purchase Order #PO/2022/03099

Purchase Representative:

Buya Sabri

Your Order Reference:

EMAIL

Order Date:

11/27/2022 15:13:45

LINES	DESCRIPTION	P.NUMBER	QTY	UNIT PRICE	AMOUNT
1	US SHIPMENT, AF & CLEARANCE, CHARGES.		1.00 UNIT	7,400.00	\$ 7,400.00
2	DNATA, CHAGRES.		1.00 UNIT	123.00	\$ 123.00
3	CUSTOM DUTIES, CHARGES.		1.00 UNIT	98.00	\$ 98.00
4	CUSTOM FORM, CHARGES.		1.00 UNIT	13.00	\$ 13.00
5	QUALITY CONTROL, CHARGES.		1.00 UNIT	30.00	\$ 30.00

AIR FREIGHT AND CLEARANCE CHARGES FOR US SHIPMENT CI&PL NUMBER EDC004-2022.

Total	\$ 7,664.00
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Terms & Conditions

- All the invoices should submitted electronically to: Accounts.payable@edcromfor.com
- All references to currency and pricing in this Purchase Order are deemed to be in U.S. dollars.
- All correspondence relating to this Purchase Order must reference the Purchase Order Number and the date.
- Copy of the PO and Quotation must be attached to the Invoice and send to the above Accounts Payable Email.
- Two copies of all Certifications (if apply) to be carrier to Erbil office.
- DEM and COC Certification (if apply) to be carrier to Erbil office.
- Spare Parts (if apply) to be provided on consignment basis.