

**Shipping address:**

EDC Romfor Yard  
480, District 5, Gazna Road- Ainkawa  
Erbil-Iraq  
☎ +964 750 446 9692

**STARLIGHT AIRLINES**

Dream City  
No. 1176  
Erbil  
Iraq

## Purchase Order #PO/2023/03890

**Purchase Representative:**

Buya Sabri

**Your Order Reference:**

EMAIL

**Order Date:**

04/02/2023 15:41:01

| LINES   | DESCRIPTION                        | P.NUMBER | QTY       | UNIT PRICE | AMOUNT      |
|---|------------------------------------|----------|-----------|------------|-------------|
| 1   | US SHIPMENT, AF & CLEARANCE, FEES. |          | 1.00 UNIT | 2,500.00   | \$ 2,500.00 |
| 2   | US SHIPMENT, AF & CLEARANCE, FEES. |          | 1.00 UNIT | 1,475.00   | \$ 1,475.00 |
| 3   | CUSTOM FEES.                       |          | 1.00 UNIT | 62.00      | \$ 62.00    |
| 4   | DNATA FEES.                        |          | 1.00 UNIT | 60.00      | \$ 60.00    |
| 5   | DECLARATION FORM FEES.             |          | 1.00 UNIT | 15.00      | \$ 15.00    |
| 6   | QUALITY CONTROL FEES.              |          | 1.00 UNIT | 30.00      | \$ 30.00    |
| AIR FREIGHT AND CLEARANCE FEES FOR US SHIPMENT (EDC002-2023). |                                    |          |           |            |             |

|       |             |
|-------|-------------|
| Total | \$ 4,142.00 |
|-------|-------------|

**Terms & Conditions**

- All the invoices should submitted electronically to: [Accounts.payable@edcromfor.com](mailto: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.