



# DNO Iraq AS

## Service Order

To: 200425

Starlight Airlines  
Dream City ( No. 1176 )  
Erbil  
Erbil  
Erbil  
Iraq  
Tel: +964 750 340 7660  
Fax: +971 6 5182051

**THIS ORDER NUMBER MUST APPEAR ON  
ALL DOCUMENTS AND PACKAGES**

**ORDER NUMBER:TWK-FD-29839**

Revision : 0

Contract No :

License : Tawke PSC AFE :  
KURTAWKE.21012

**Delivery Address:**

**Invoice Address:**

DNO COMPANY  
MINISTRY FOR NATURAL RESOURCES  
Empire Business Complex  
Building C2, 3rd Floor  
Erbil

DNO Iraq AS  
C-2 EMPIRE BUSINESS COMPLEX  
AIRPORT ROAD  
accounts\_kurdistan@dno.no  
Erbil Kurdistan  
Attn : Accounts Dept.

Iraq

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Order Date : 15-12-2021

Delivery Date : 12-01-2022

Delivery Terms : DAP

Payment Terms: NET 45 DAYS

Project : KURTAWKE.FD.CAP.00013  
Phase : FD.P019  
Cost Code : FD.012  
Activity Code : FD.012.R04

- Peshkabir Development Projects
- PSKPowerOptimisation 11kV GPP
- Transportation & Freight
- Shipping

The provision of Services under this ORDER (the 'contract') shall be governed by DNO's General Conditions (the 'General Conditions') which are hereby incorporated by reference, and which by its execution of this Contract the Contractor acknowledges receiving. The General Conditions and the Contract shall be read as mutually explanatory. In the event of any conflict, the terms of the Contract shall prevail. Based on the above, we are pleased to place our service order for the following Services:



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<b>Line(s) Total</b>	<b>USD</b>	41,000.00
<b>Discount</b>	<b>USD</b>	0.00
<b>Total Value</b>	<b>USD</b>	41,000.00

### DNO STANDARD INVOICE SUBMISSION

The invoice must be submitted to DNO IRAQ AS Finance department electronically through Kurdistan email account ONLY (accounts\_kurdistan@dno.no) with all supporting documents Purchase order (PO) or Service Order (SO) with work completion certificate/time sheet /service ticket /delivery note/Completion report/delivery report, etc. signed and stamped by DNO representative. Ensuring all documents for each invoice in one PDF document scanned in A4 size, 300 dpi resolution, clean clear copy, vertical direction & using only black colors. Rename the PDF file as (Supplier Name–Invoice Number – PO number), the PO reference number should be clearly stated on the invoice page. Payment will be made within 45 days from the date of receipt of undisputed invoice by Finance with all proper documents.

Invoices send in a format other than PDF or send elsewhere will not be accepted will lead to delay in payment.

Hard copies of invoices are not required to be submitted unless you are requested officially from Finance department.

Prepared By : Gean Michael Vincent De Ubago	Date : 15/12/2021
Approved By : Samy Hassan	Date : 18/12/2021
Authorized by Contractor's duly authorized representative:	Date :

This is a computer generated PURCHASE ORDER and does not require signature by the company. Signature by the Contractor's duly authorized representative shall signify the Contractor's acceptance of this Contract.