Overseas Logistics AS
Bragesveg 8, 2060 GARDERMOEN
Telephone: +47 67204100
Internet: www.olog.no
EMail: post@olog.no
VAT NO.: 920876803MVA

INVOICE

STARLIGHT AIRLINES
Dream City (No. 1176)
ERBIL,
IRQ1776 KURDISTAN

Operator: Ken Gjertsen
Invoice No.: **11104**
Invoice date: 16.06.2025
Due date: 14.07.2025
Customer number 12120
Page: 1

Date Job/Pod no.	Shipper/Consignee		Pick Up/D			Coll	Plt Volum	Weight	Fr.Weigl	Amount NOK
16.06 13878	SCHENKER AS		HEIMDAL			3	5,290	983	5290	
70703070289110021	SOUTH REFINERIES CO. BASRAH		BAGDAD							
	Container	MSDU1379455								
	Senders ref	DUPLICATE PAYMENT ON ACCOUNT - 41446266 - URUK ENGINEERING SERVICES CO.								
	BL/AWB no	228NO0003456 /								
	Art.	FIRE ALARM AND GAS DETECTION S				3	5,290	983		
	ATTESTAION OF DOCS		**Unit**	1,00	**Price**	8.180,00				**8.180,00 F**
	CUSTOM CLEARANCE		**Unit**	1,00	**Price**	525,00				**525,00 F**
	PICK UP + STUFFING		**Unit**	1,00	**Price**	13.678,00				**13.678,00 F**
	PORT CHARGES		**Unit**	1,00	**Price**	2.955,00				**2.955,00 F**
	SJØFRAKT		**Unit**	1,00	**Price**	1.899,00			1899,00 USD	**19.693,77 F**
	HANDLING		**Unit**	1,00	**Price**	585,00				**585,00 F**
	VGM SOLAS		**Unit**	1,00	**Price**	25,00			25,00 USD	**253,06 F**

Customer accounts are managed by Debia Finans AS - if paid past due interests and fees will apply. If applicable EU Late payment fee will be added!

Subject to VAT	Exempt from VAT (F)	VAT in NOK	VAT	Total amount
0,00	45.869,83	0,00	0,00	NOK 45.869,83

Payment details:

Customer number 12120
Invoice No.: **11104**
Invoice date: 16.06.2025
Due date: 14.07.2025

IBAN: NO2932073435675
SWIFT: SPRONO22
Sparebank 1 Sør Norge ASA

Payable to: Overseas Logistics AS
Bragesveg 8
2060 GARDERMOEN

KID: 4000121200111041
Amount: NOK 45.869,83
Bank account: 3207.34.35675