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.:	**11477**
Invoice date:	15.09.2025
Due date:	05.10.2025
Customer number	12120
Page:	1

Date Job/Pod no.	Shipper/Consignee	Pick Up/D	Coll	Plt Volum	Weight Fr.Weigl	Amount USD
10.09 14429	SCHENKER AS	HEIMDAL	1			
70703070289114760(N)	SOUTH REFINERIES CO. BASRAH	BAGDAD				

Senders ref DUPLICATE PAYMENT ON ACCOUNT - 41446266 - URUK ENGINEERING SERVICES CO.
BL/AWB no 9519528336 /
Art. LEGALISERT COMMERCIAL INVOICE 1 0,000
LEGALISERT COMMERCIAL INVOI(**Unit** 1,00 **Price** 194,00 **194,00 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	**194,00**	**0,00**	**0,00**	**USD 194,00**

Payment details:

Customer number	12120	**IBAN:**	NO2731854236760	**Payable to:**	Overseas Logistics AS
Invoice No.:	**11477**	**SWIFT:**	SPRONO22		Bragesveg 8
Invoice date:	15.09.2025	Sparebank 1 Sør Norge ASA			
Due date:	05.10.2025				2060 GARDERMOEN
		Amount:	**USD 194,00**	**Bank account:**	**3185.42.36760**