

## INVOICE

<b>Customer</b>	: 1103010027-STAR0006 STARLIGHT AIRLINES KURDISTAN, IRAQ Phone : N/A	<b>Invoice Number</b>	: INV-24-10701-002216
<b>Shipper</b>	: DAAKEN AL-SHARQ OILFIELD SERVICES & PRODUCTS CO. LTD	<b>Date</b>	: 05-DEC-24
<b>Consignee</b>	: STARLIGHT AIRLINES	<b>Payment Due Date</b>	: 05-DEC-24
<b>Port of Origin</b>	: DOHA	<b>Job Number</b>	: GCCE-2412-10701-0001
<b>Final</b>	: DAMMAM	<b>Job Date</b>	: 03-DEC-24
<b>Vessel</b>	:	<b>Master Number</b>	: CRT0000700
<b>Voyage Number</b>	:	<b>House Number</b>	: DOHDMM24003
<b>Shipper Ref. No</b>	:	<b>Number of Packs</b>	: 1
		<b>Gross Weight(Kgs)</b>	: 520.000
		<b>Volume(CBM)</b>	:

**Note** : SHIPMENT TO DAMMAM

No	Charge Details	Curr.	Per Unit	Unit	Curr. Amount	Ex-Rate	Amount in USD
1	LAND FREIGHT CHARGES	USD	820.00	1	820.00	1.00000	820.00
2	EXPORT CLEARANCE CHARGES	USD	90.00	1	90.00	1.00000	90.00
3	INSPECTION CHARGES	USD	30.00	1	30.00	1.00000	30.00
4	BOE CHARGES	USD	124.00	1	124.00	1.00000	124.00

**Total in USD 1,064.00**

US Dollar One thousand Sixty-Four Only

### Container No, Type & Vehicle No.

#### Terms:

- 1.Cheques/DD should be made out to FRONTLINE LOGISTICS crossed A/C payee.
- 2.The company is not responsible for any cash settlement without an official receipt.
- 3.Any discrepancy should be notified to us in writing within 4 days from the invoice date,else shall be considered as final, after which NONE will be accepted.
- 4.Payments delayed beyond agreed credit terms will charge@15% per annum as late penalty.
- 5.Payment MUST be paid in full, free of any bank or other charges.

#### Bank Details:

A/C Name : FRONTLINE LOGISTICS  
Bank Name : QATAR NATIONAL BANK  
A/C No : 0251044385001  
Address : ADDRESS : P.O. BOX 1000, DOHA, QATAR.  
QAR-IBAN NO : QA45 QNBA 0000 0000 0251 0443 8500 1  
SWIFT CODE : QNBAQAQA  
USD- IBAN NO : QA26 QNBA 0000 0000 0251 0443 8505 2  
USD A/C NO : 0251044385052  
TO AVOID BANK CHARGES, TRANSFER TO OUR WCA PP ACCOUNT # 110325

**E. & O.E**

**For FRONT LINE LOGISTICS**