

INVOICE

Customer	: 1103010027-STAR0006 STARLIGHT AIRLINES KURDISTAN, IRAQ Phone : N/A	Invoice Number	: INV-24-10701-002216
		Date	: 05-DEC-24
		Payment Due Date	: 05-DEC-24
		Job Number	: GCCE-2412-10701-0001
Shipper	: DAAKEN AL-SHARQ OILFIELD SERVICES & PRODUCTS CO. LTD	Job Date	: 03-DEC-24
Consignee	: STARLIGHT AIRLINES	Master Number	: CRT0000700
Port of Origin	: DOHA	House Number	: DOHDM24003
Final	: DAMMAM	Number of Packs	: 1
Vessel	:	Gross Weight(Kgs)	: 520.000
Voyage Number	:	Volume(CBM)	:
Shipper Ref. No	:		

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 : QNBAQQA
 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