

Invoice

Date: 29-Jul-24
Invoice #: P 7311

TO: Aramex Co For Post and Cargo

| Description | |
|--------------------|-----------|
| Clearance | \$ - |
| Transportation | \$ - |
| Handling | \$ - |
| Custom charge | \$ 131.00 |
| Dnata | \$ - |
| Custom declaration | \$ - |
| Airport Laboratory | \$ - |
| Approval charge | \$ 100.00 |

| | |
|-------------|-------------|
| Description | Oil well |
| AWB No. | 32430679875 |

Please pay all cheques to:

Beneficiary Name: PIPELINE CARGO TRANSPORT & CLEARANCE
Beneficiary Account: 0368-618985-002
IBAN: IQ23 BBAC 0013 6861 8985 002
Beneficiary Institute: BBAC s.a.I IRAQ
SWIFT CODE: BBACIQBA

| | |
|----------|-----------|
| Subtotal | \$ 231.00 |
| Total | \$ 231.00 |

Thank you for your business!

Villa# 91, Pank City, Erbil, Gazna Road, +964(0)66-250-3346 pipeline-cargo.com