

Aspi Nawaza Company

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INVOICE

BILL TO  
ST064 Bdour Yakeen  
STARLIGHT AIRLINES  
Dream City (No. 1176 ), Erbil, Kurdistan, Iraq  
Erbil Iraq

INVOICE 45110  
DATE 2024/08/25  
TERMS Net 60  
DUE DATE 2024/10/24

| CODE | DESCRIPTION                                               |                                                     | QTY  | RATE   | AMOUNT |
|------|-----------------------------------------------------------|-----------------------------------------------------|------|--------|--------|
| Sea  | Sea Transportation Service- Umm Qasr- Aspi Nawaza Company | 20CTNS,3.61CBM,container No: FFAU1925158 batch #483 | 3.61 | 195.00 | 703.95 |

We appreciate your business and we look forward to work with you again soon.

BALANCE DUE USD 703.95

Account Name: UNIQUE HORSE CO. FOR GENERAL TRADING  
ACCOUNT NO (USD): 0010-011479-002  
IBAN No. (USD): IQ56 TRIQ 9980 1001 1479 002  
ACCOUNT NO (IQD): 0010-011479-001  
IBAN No. (IQD): IQ83 TRIQ 9980 1001 1479 001  
Bank Name: TRADE BANK OF IRAQ  
SWIFT: TRIQIQBA  
Babk Address: IRAQ/ERBIL -MAJIDI MALL BRANCH