

BlueNight Company		Invoice		
		DATE	1/8/2024	
Gazna Road-Erbil		Quotation #	88/24	
(964750) 731-7848		Customer ID	N/A	
Invoice to:		Prepared by:	Darya Namiq	
StarLight Company		Payment	Cash	
Contact Person:				
Ala Akram				
9647518103857				
ITEM NO.	DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
Item 1	Document and Asaysh Approvals for shipment RoundUp Proventage weed killer 92 Gallon/480KG	1	\$ 3,000	\$ 3,000
TOTAL			\$	3,000.00

