



کۆمپانیا لوتکای شاک بۆ بازرگانی گشت و
گواستن و فرۆشتن بەرھەم نەوتیەکان / سنوردار
Lutkay Shawk Company for General Trading and
Transportation & Selling of Oil Products Limited

SALES INVOICE

From:	LUTKAY SHAWK CO. LTD. Darwaza City 2, PENTHOUSE B – Slemani, KURDISTAN-IRAQ			Invoice No.	3807		
To:	Starlight Airline			Date	18-Dec-24		
				PO No.	N/A		
				Terms (Day)	0		
				LS DOC. No.	FI-INV-10-21-810		
				Due Date	18-Dec-24		
ID #	S. NO / SAP Code	Description	UoM	Qty	Unit Price	Total	
1	N/A	Transportaion by 40ft containers from Erbil to KM.	EA	5	\$850.00	\$4,250.00	
					TOTAL	\$4,250.00	

BANK DETAILS

PAYMENT SHALL BE MADE IN CHEQUES OR TO:

BENEFICIARY NAME: LUTKAY SHAWK CO. LTD

ACCOUNT No: 040005415701

IBAN: IQ02CIHB004040005415701

BENEFICIARY INSTITUTION: CIHAN BANK / Sulaimanyah Branch

Swift Code: CIHBIQBAXXX

Intermediary Bank: Invest Bank, Amman- JIFBJOAMXXX - (Via HYVEDEMMXXX)

Intermediary Bank: AKTIF YATIRIM BANKASI A.S. Istanbul - CAYTRISXXX - (Via R2BAATWWXXX)



Approved By:

JALIL FAHME OMAR, GENERAL MANAGER