



کۆمپانیای لوتکەیی شاوک بۆبازرگانی گشتی و
گواستنەوە و فرۆشتنی بەرهەمه نهوتیهکان / 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

To: Starlight Airline

Invoice No.

3808

Date

18-Dec-24

PO No.

N/A

Terms (Day)

0

LS DOC. No.

FI-INV-10-21-811

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	1	\$850.00	\$850.00
					TOTAL	\$850.00

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: CIHBQBX

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