

INVOICE

INVOICE NO. **ST 12**

DATE: **15-02-22**

Ref: **110898 - 7898**

BL: **MEDUDM360290**

To **STARLIGHT CO.**

JOB	PAYMENT TERMS
Transport & clearance	Due on receipt

DESCRIPTION	QT	Unit price	TOTAL
Transport & clearance from UQ port to North Rumaila	2	4,700.00	9,400.00
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			-
			-
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			-
			-
			-
TOTAL DUE IN USD			9,400.00

NOTE: If you have any questions regarding this invoice don't hesitate to contact us during 72 Hours,Otherwise the invoice will be accepted and closed

BANK INFORMATION:

Bank Name: **ABK (Al-Ahly Bank of Kuwait)**

Bank Address: **Salim Al Mubarak Street branch, Salmiya, Kuwait**

Account No. : **0601484670002**

Swift Code: **ABKKWKW**

IBAN No: **KW95 ABKK 0000 0000 00601484670002**

Beneficiary Name: **ISHRAQAAT ALTAQWWA GENERAL TRADING CO**

Beneficiary Address: **Tala Mall,Office15, M Floor, Farwaniya, Kuwait**

Signature: