

Original

## Invoice 2296

Print Date : 19/12/2021  
 Entry Date : 19/12/2021  
 Value Date :  
 Bill To : STAR LIGHT ERBIL

Terms :  
 MAWB 512-50769364  
 Shipper SEVEN SEAS LOGISTIC SERVICES CO.  
 Consignee STARLIGHT AIRLINE  
 Air Line RJ  
 F. Destination  
 Notes Remarks :

## Credit

Reference No: 1652/1334/12/2021/02  
 Created By : MANAL

## Details :

Air Line : RJ  
 Departure Date: 19/12/2021  
 C.W : 119  
 A.O.L : AMM  
 A.O.D : EBL  
 # of Package :  
 Commodity : SPARE PARTS  
 G.W : 58

## Commodities..

Des. Of Charges	Pcs Unit	Weight	C. Weight
PCKGS	.00	58.000	119.000

Des. Of Charges	Details	Qty	Unit	Currency	Amount
AIR FREIGHT		1.00	511.30	JOD	511.300

Total: Five Hundred Eleven and 300 Fils (JOD) 511.300

Received By (Name and Signature)

Stamp &amp; Signature



This Invoice is Valid Only when is signed and stamped.  
 This Invoice will not considered settled without our official receipt voucher.  
 This Invoice is considered Correct and NOT Negotiable unless receive a written alert within 15 days of the invoice Issue date.

لا تعتبر الفاتورة مسددة الا بسند قبض رسمي من الشركة  
 تعتبر المطالبة صحيحة ما لم يتم الاعتراض عليها خلال 15 يوم  
 من تاريخ الفاتورة

BENEFICIARY NAME: SEVEN SEAS FOR LOGISTIC SERVICES CO  
 BANK NAME: ARAB JORDAN INVESTMENT BANK  
 BANK ADDRESS: FIFTH CIRCLE, ZAHARAN STREET, AMMAN, JORDAN  
 ACCOUNT NO (USD): 0226 / 0036992 / 002 / 0561 / 000  
 IBAN NO (USD): JO61 AJIB 2260 0003 6992 0020 5610 00  
 ACCOUNT NO (JOD): 0226 / 0036992 / 001 / 0150 / 000  
 IBAN NO (JOD): JO82 AJIB 2260 0003 6992 0010 1500 00  
 SWIFT CODE: AJIBJOAX  
 PAYMENT PURPOSE: INVOICE PAYMENT AND PURCHASE  
 CODE: 0101