

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 :

## Commodities..

## 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

## Des. Of Charges

Pcs Unit Weight C. Weight

PCKGS

.00 58.000 119.000

## Charges..

## 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 be considered settled without our official receipt voucher.

This Invoice is considered Correct and NOT Negotiable unless received a written alert within 15 days of the invoice issue date.

لا تعتبر الفاتورة مسدة الا بسند قبض رسمي من الشركة.  
 تعتبر المطالبة صحيحة ما لم يتم الاعتراض عليها خلال 15 يوماً من تاريخ الفاتورة.

BENEFICIARY NAME: SEVEN SEAS FOR LOGISTIC SERVICES CO  
 BANK NAME: ARAB JORDAN INVESTMENT BANK  
 BANK ADDRESS: FIFTH CIRCLE, ZAHTRAN 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