


**aramex**
**Inbound Invoice**
**INVOICE**

Aramex Co for Post/ Cargo and  
Distribution services Ltd.  
Ankawa -main street -front of the garden  
Iraq  
PO BOX: Pin code: ERBIL

**To:** National Energy Oilfield Services  
**Address:** District 13 Area Number 25/17 Zubair Oilfield, Basra, Iraq  
Baghdad

**Invoice Number:** EBL/1330033983-IBI  
**Page:** Page 1 of 1  
**Document Date:** 2026-02-09  
**Credit Terms:** Immediate Due  
**Due Date:** 2026-02-09  
**Customer Reference:**  
**Company Registration:**

Customer No.	Team	Currency
130811973	Retail Outlets	USD

S.No	HAWB	Date of Supply	Origin	Destination	Prod Type	Weight	Shipping Charges (per unit)	Other Transport Related Charges (per unit)	Net Charges	VAT Rate	VAT Amount	Gross Amount
1	34299112212	2026-01-29	United Kingdom	Iraq	PPX	4.872 KG	280.00	0.00	280.00		0.00	280.00
Shipping Reference:							PCS: 1					
Operational details: Shipper - Alan Green, Receiver - National Energy Oilfield Services, District 13 Area Number 25/17 Zubair Oilfield, Basra, Iraq, Baghdad												

**Total before VAT :** 280.00

**Gross Total Amount :** USD 280.00

**Total Invoice Amount In words:** Two Hundred Eighty USD Only

Computer generated Invoice and requires no signature

