



COPY

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 FOR OIL SERVICES CO LTD
Address: Erbil, Dream City Villa No. 1176
Erbil

Invoice Number:	EBL/1330028662-IBI
Page:	Page 1 of 1
Document Date:	2025-03-20
Credit Terms:	Immediate Due
Due Date:	2025-03-20
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	31301039081	2025-02-27	United Kingdom	Iraq	PPX	0.944 KG	55.00	0.00	55.00		0.00	55.00
Shipping Reference:						PCS: 1						
Operational details: Shipper - Tatiana Silva, Receiver - NATIONAL ENERGY FOR OIL SERVICES CO LTD, Erbil, Dream City Villa No. 1176, Erbil												

Total before VAT : 55.00

Gross Total Amount : USD 55.00

Total Invoice Amount In words: Fifty-Five USD Only

Computer generated Invoice and requires no signature

