

INVOICE

INVOICE NO. **ST 15**
 DATE : **28-09-22**
 Ref: **111404 - 8404**
 BL : **SZXS22080081**

To **STARLIGHT CO.**

JOB	PAYMENT TERMS
Transport & clearance	Due on receipt

DESCRIPTION	QT	Unit price	TOTAL
Transport & clearance from UQ port to Basra	1	5,650.00	5,650.00
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			-
TOTAL DUE IN USD			5,650.00

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: **ABKKKWKW**
 IBAN No: **KW95 ABKK 0000 0000 00601484670002**
 Beneficiary Name: **ISHRAQAAT ALTAQWWA GENERAL TRADING CO**
 Beneficiary Address: **Tala Mall,Office15, M Floor, Farwaniya, Kuwait**

Signature: