



INVOICE

LOGISTIC YOUR WAY

BTB Cargo Services LLC

Office #107 - Zaroni Buildings Floor#1

Al Mamzar Area- Dubai - UAE

TEL : +971 581 644 399

Email : logistics.uae@btb-cargo.com

Date : 6/10/2021

Invoice no. : 2021-354

Customer ID : B-003

REF #: 743342

CUSTOMER

Starlight Maritime

Dream city-Erbil

Erbil,Iraq

Mobile: +964 750 144 7480



Sales person	Job	Payment Terms	Job number
Mr. Hatem	DOOR TO DOOR		J21-647

Quantity	Description	Unit Price	Line Total
Grease squirt-2 boxes	Shipping charges from China to Basra	\$ 1,300.00	\$ 1,300.00

Subtotal \$ 1,300.00

Sales Tax @ 0% \$ -

Discount 0% \$ -

TOTAL \$ 1,300.0

Terms and Conditions

Signature and Stamps



Make all checks payable to **BTB Cargo Services LLC**

If you have any questions concerning this invoice,
contact : **Hatem Al Abdulla** at +971 581 644 399 _or logistics.uae@btb-cargo.com