

Original

Invoice 2000

Print Date : 29/10/2023
 Entry Date : 29/10/2023
 Value Date :
 Bill To : STARLIGHT AIRLINE.

Terms :
 MAWB 155-08202191
 Shipper MASAR FIRE ENGINEERING
 Consignee URUK ENGINEERING SERVICES
 Air Line ES
 F. Destination
 Notes Remarks :

Commodities..

Credit

Reference No: 1737/1177/10/2023/02
 Created By : MOHAMAD

Details :

Air Line : ES
 Departure Date: 29/10/2023
 C.W : 100
 A.O.L : AMM
 A.O.D : EBL
 # of Package : 1
 Commodity : Firefighting Spare Parts
 G.W : 76

Des. Of Charges	Pcs Unit	Weight	C. Weight
PCKGS	1.00	76.000	100.000

Des. Of Charges	Details	Qty	Unit	Currency	Amount
AIR FREIGHT		1.00	440.00	USD	440.00

Total: *Four Hundred Forty and 000 Cent* (USD) 440.000



Received By (Name and Signature)

Stamp & Signature

This Invoice is Valid Only when is signed and stamped.
 This Invoice will not considered settled without our official receipt voucher.
 This Invoice is considered Correct and NOT Negotiable unless receive a written alert within 15 days of the invoice Issue date.

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

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