

Date of Issue: 04/07/2023

Bill/Invoice to: (Company Name and Address)	Starlight Airlines	Custmer Ref. No. (Po No./SO No./Quote)	Request By Starlight (Marwa A. Radha)
Contact Person	Marwa A.Radha	MSL Contact Person	AbdulaQader Qarani
Address	Dream City (No. 1176), Erbil, Kurdistan, Iraq	Job No.	# PV-L24-021
Tel/ Fax No.	9647501447485	tel.	00964 (0) 750 448 9902
Email	marwa@starlightairline.com	Email	logistics@petrolava.com info@petrolava.com

Details	Date	Quantity	Unit Price	Total
Import Apprvoal and clearance for 1 x 40ft trucks IK border	03 April 2024	1	\$4,500.00	\$4,500.00
tax	03 April 2024	1	\$926.00	\$926.00
storage for 31 days	03 April 2024	1	IQD 3,124,000.00	IQD 3,124,000.00
transferring the ownership on the CMR without returning the truck to turkey	03 April 2024	1	\$1,000.00	\$1,000.00
scaning and checking	03 April 2024	1	\$300.00	\$300.00
Total Amount				\$6,726.00
Discount				\$750.00

Bank Account :

BYBLOS BANK SAL IRAQ ERBIL
 IBAN: IQ94BYBA002021336600100
 SWIFT: BYBAIQBA
 BENEFICIARY CUSTOMER: (2000-213366-00100)
 COMPANY NAME: PETROLAVA COMPANY FOR GENERAL OIL SERVICES LTD

Final Amount **\$5,976.00**Final Amount IQD **IQD 3,124,000.00**

Payment Term: 30 days net from invoice date

Make all checks payable to PETROLAVA

If you have any questions concerning this invoice, use the following contact information:

AbdulQader Qarani, +964 750 448 9902, logistics@petrolava.com, www.petrolava.com