

PETROLAVA



Date of Issue: 06/09/2024

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-L24-040
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
export Approval and clearance for 1 x 20ft container and 10ft container trucks IK border	06.06.2024	1	\$4,500.00	\$4,500.00
tax	06.06.2024	1	\$1,529.00	\$1,529.00
			Total Amount	\$6,029.00
			Discount	\$1,000.00
			Total Amount	\$5,029.00

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

Payment Term: cash

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

Baharka Road, Atconz City (New Azadi), R3, 137

THANK YOU FOR YOUR BUSINESS!

