

Original

Invoice 2297

Print Date : 19/12/2021

Entry Date : 19/12/2021

Value Date :

Bill To : STAR LIGHT ERBIL

Terms :

MAWB 512-50769283

Shipper SEVEN SEAS LOGISTIC SERVICES CO.

Consignee STARLIGHT AIRLINE

Air Line RJ

F. Destination

Notes Remarks :

Credit

Reference No: 1653/1335/12/2021/02

Created By : MANAL

Details :

Air Line : RJ

Departure Date: 19/12/2021

C.W : 140

A.O.L : AMM

A.O.D : EBL

of Package : 1

Commodity : SPARE PARTS

G.W : 140

Commodities..

Des. Of Charges	Pcs Unit	Weight	C. Weight
PCKGS	1.00	140.000	140.000

Charges..

Des. Of Charges	Details	Qty	Unit	Currency	Amount
AIR FREIGHT		1.00	595.00	JOD	595.000

Total: Five Hundred Ninety Five and 000 Fils (JOD) 595.000



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, ZAHARAN 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

تعتمد هذه الفاتورة فقط بوجود ختم الشركة وتوقيع الموظف المسؤول.