

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 :

AirLine : 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

PCKGS

Pes Unit	Weight	C. Weight
1.00	140.000	140.000

Charges..

Des. Of Charges

AIR FREIGHT

Details

Qty

Unit

Currency

Amount

1.00

595.00

JOD

595.000

Total: Five Hundred Ninety Five and 000 Fils

(JOD) 595.000

Received By (Name and Signature)



This Invoice is Valid Only when is signed and stamped.
 This Invoice will not be considered settled without our official receipt voucher.

This Invoice is considered Correct and NOT Negotiable unless received a written alert within 15 days of the invoice issue date.

لاعتبر الفاتورة مسددة الا بستamped 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, ZAHTRAN 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