

ISHRAQAT AL AWAAD SOUTHERN

SAFWAN, IRAQ.

TEL: (964) 7801418336

FAX: (964) 7801024938



Sales Invoice

Cust# 1102-DHL GROUP		Invoice No #		200078-DE		USD	
1102027-DHL - BP		Invoice Date #		27/01/2020			
Email #		Inv Ref #					
Ref #	1/01/29102019/8289	AWB / BL Number	YMLUZ236026428	Cust Ref #	0		
Arr/ Dep Date		Clearance Date		From :	To		
Delivery Date		No Of Packages	27 CASES	Gross Chargeable Weight	51951 KGS		
Remarks :				MEASUREMENT			
Description of Goods							

POS	Code	Description	Price	Qty	Total Charges
1	0102001	D.O Charges - Rcpt No : 73163	324.00	1	324.00
2	0102005	Demurrage Charges - Rcpt No : 35802	4,620.00	1	4,620.00
3	0102003	Port Charges - Rcpt No : 251656	720.00	1	720.00

Sales Invoice Amount: Five Thousand Six Hundred Sixty-Four USD Only

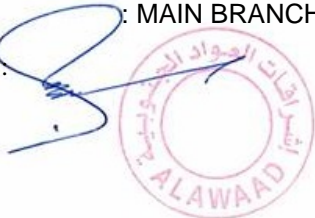
5,664.00

BASE CURRENCY OF INVOICE AND PAYMENT IS USD

BANK DETAILS

BANK NAME : GULF BANK
ACCOUNT NAME : TRANS-LOGISTICS COMPANY
IBAN NUMBER : KW59GULB00000000000000006743442
ACCOUNT NUMBER : 6743442
SWIFT CODE : GULBKWKW
ADDRESS : MAIN BRANCH

Approved By :



Checked By :

ISHRAQAT AL AWAAD SOUTHERN

SAFWAN, IRAQ.

TEL: (964) 7801418336

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Sales Invoice

Cust# 1102-DHL GROUP		Invoice No #		200079-DE		IRQ	
1102027-DHL - BP		Invoice Date #		27/01/2020			
Email #		Inv Ref #					
Ref #	1/01/29102019/8289	AWB / BL Number	YMLUZ236026428	Cust Ref #	0		
Arr/ Dep Date		Clearance Date		From :	To		
Delivery Date		No Of Packages	27 CASES	Gross Chargable Weight	51951 KGS		
Remarks :				MEASUREMENT			
Description of Goods							

POS	Code	Description	Price	Qty	Total Charges
1	0102002	Iraqi Waterway Charges - Rcpt No : 17740	75,000.00	1	75,000.00
2	0102008	Port Cashier Charges - Rcpt No : 4004722	175,000.00	1	175,000.00
3	0102064	Port Storage Fee - Rcpt No : 355334	669,920.00	1	669,920.00
4	0102115	Uq Station For Axle Weight - Rcpt No : 3290-12055-12045	15,000.00	1	15,000.00
5	0102130	Port Dues (Truck Detention) - Rcpt No : 367890	26,000.00	1	26,000.00
6	0101203	Port Entrance Charges (Nafez El-Iraq) - Rcpt No : attached	12,175.00	6	73,050.00

Sales Invoice Amount: One Million Thirty-Three Thousand Nine Hundred Seventy IRQ Only

1,033,970.00

BASE CURRENCY OF INVOICE AND PAYMENT IS IQD

BANK DERATILS

ACCOUNT NAME : ISRAQAT AL- AWAD ALANUBYA

BANK NAME : BANK OF BAGHDAD

ACCOUNT NUMBER : 1300621

IBAN NUMBER : IQ22BABI732130062122824

BRANCH NAME : UMQASER 732

BASRA

Approved By :



Checked By :

ISHRAQAT AL AWAAD SOUTHERN

SAFWAN, IRAQ.

TEL: (964) 7801418336

FAX: (964) 7801024938



Sales Invoice

Cust# 1102-DHL GROUP			Invoice No # 200080-FR USD		
1102027-DHL - BP			Invoice Date # 27/01/2020		
Email #			Inv Ref #		
Ref #	1/01/29102019/8289	AWB / BL Number	YMLUZ236026428	Cust Ref #	0
Arr/ Dep Date		Clearance Date		From :	To
Delivery Date		No Of Packages	27 CASES	Gross Chargable Weight	51951 KGS
Remarks :				MEASUREMENT	
Description of Goods					

POS	Code	Description	Price	Qty	Total Charges
1	0101004	Customs Clearance Charges - Rcpt No : 1	250.00	3	750.00
2	0101005	Transportation Charges - Rcpt No : 01	550.00	3	1,650.00

Sales Invoice Amount: Two Thousand Four Hundred USD Only

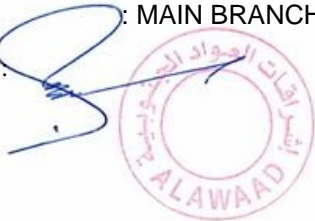
2,400.00

BASE CURRENCY OF INVOICE AND PAYMENT IS USD

BANK DETAILS

BANK NAME : GULF BANK
ACCOUNT NAME : TRANS-LOGISTCS COMPANY
IBAN NUMBER : KW59GULB00000000000000006743442
ACCOUNT NUMBER : 6743442
SWIFT CODE : GULBKWKW
ADDRESS : MAIN BRANCH

Approved By :



Checked By :

ISHRAQAT AL AWAAD SOUTHERN

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Sales Invoice

Cust# 1102-DHL GROUP 1102027-DHL - BP Email #			Invoice No # 200100-DE USD		
			Invoice Date # 28/01/2020		
			Inv Ref #		
Ref #	1/01/17122019/8472	AWB / BL Number	991504157	Cust Ref #	BBSR000723
Arr/ Dep Date		Clearance Date		From :	To
Delivery Date		No Of Packages	44 PKGs	Gross Chargeable Weight	29,782.00 KGs
Remarks :				MEASUREMENT	
Description of Goods					

POS	Code	Description	Price	Qty	Total Charges
1	0102001	D.O Charges - Rcpt No : 122077	640.00	1	640.00
2	0102005	Demurrage Charges - Rcpt No : 125879	15,360.00	1	15,360.00
3	0102025	T H C - Rcpt No : 122074	1,424.00	1	1,424.00
4	0102075	Thc General Services Charges - Rcpt No : 122075	80.00	1	80.00
5	0102075	Thc General Services Charges - Rcpt No : 1067	25.00	1	25.00
6	0102075	Thc General Services Charges - Rcpt No : 1058	25.00	1	25.00
7	0102003	Port Charges - Rcpt No : 254044	32.00	1	32.00
8	0102003	Port Charges - Rcpt No : 253692	1,912.00	1	1,912.00

Sales Invoice Amount: Nineteen Thousand Four Hundred Ninety-Eight USD Only

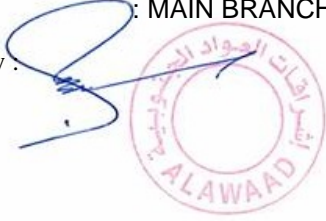
19,498.00

BASE CURRENCY OF INVOICE AND PAYMENT IS USD

BANK DETAILS

BANK NAME : GULF BANK
ACCOUNT NAME : TRANS-LOGISTCS COMPANY
IBAN NUMBER : KW59GULB00000000000000006743442
ACCOUNT NUMBER : 6743442
SWIFT CODE : GULBKWKW
ADDRESS : MAIN BRANCH

Approved By :



Checked By :

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Sales Invoice

Cust# 1102-DHL GROUP 1102027-DHL - BP Email #			Invoice No # 200101-DE IQD		
			Invoice Date # 28/01/2020		
			Inv Ref #		
Ref #	1/01/17122019/8472	AWB / BL Number	991504157	Cust Ref #	BBSR000723
Arr/ Dep Date		Clearance Date		From :	To
Delivery Date		No Of Packages	44 PKGs	Gross Chargable Weight	29,782.00 KGs
Remarks :				MEASUREMENT	
Description of Goods					

POS	Code	Description	Price	Qty	Total Charges
1	0102008	Port Cashier Charges - Rcpt No : 4006724	450,000.00	1	450,000.00
2	0102128	Port Dues (Port Storage) - Rcpt No : 0031691	1,797,760.00	1	1,797,760.00
3	0102130	Port Dues (Truck Detention) - Rcpt No : 0329679	64,000.00	1	64,000.00
4	0101203	Port Entrance Charges (Nafez El-Iraq) - Rcpt No : Attached	12,175.00	16	194,800.00
5	0102015	Bank Commission Charges - Rcpt No : 0	11,600.00	1	11,600.00
6	0102115	Uq Station For Axle Weight - Rcpt No : Attached-	5,000.00	8	40,000.00
7	0102010	Port Manifest Charges - Rcpt No : Attached.	25,000.00	8	200,000.00
8	0102002	Iraqi Waterway Charges - Rcpt No : 18563	200,000.00	1	200,000.00

Sales Invoice Amount: Two Million Nine Hundred Fifty-Eight Thousand One Hundred Sixty
IQD Only

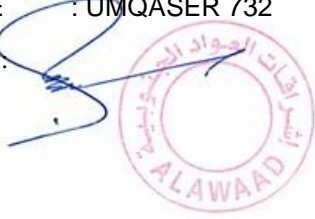
2,958,160.00

BASE CURRENCY OF INVOICE AND PAYMENT IS IQD

BANK DETAILS

ACCOUNT NAME : ISHRAQAT AL AWAD AL-JANUBYA
BANK NAME : BANK OF BAGHDAD
ACCOUNT NUMBER : 1300621
IBAN NUMBER : IQ98BABI732130062112823
SWIFT CODE : BABIIQBA
BRANCH NAME : UMQASER 732

Approved By :



Checked By :

ISHRAQAT AL AWAAD SOUTHERN



SAFWAN, IRAQ.
TEL: (964) 7801418336
FAX: (964) 7801024938

Sales Invoice

Cust# 1102-DHL GROUP		Invoice No #		200102-FR		USD	
1102027-DHL - BP		Invoice Date #		28/01/2020			
Email #		Inv Ref #					
Ref #	1/01/17122019/8472	AWB / BL Number	991504157	Cust Ref #	BBSR000723		
Arr/ Dep Date		Clearance Date		From :	To		
Delivery Date		No Of Packages	44 PKGs	Gross Chargable Weight	29,782.00 KGs		
Remarks :				MEASUREMENT			
Description of Goods							

POS	Code	Description	Price	Qty	Total Charges
1	0101004	Customs Clearance Charges - Rcpt No : 2	200.00	8	1,600.00

Sales Invoice Amount: One Thousand Six Hundred USD Only

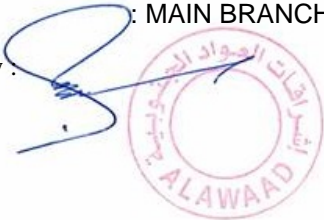
1,600.00

BASE CURRENCY OF INVOICE AND PAYMENT IS USD

BANK DETAILS

BANK NAME : GULF BANK
ACCOUNT NAME : TRANS-LOGISTCS COMPANY
IBAN NUMBER : KW59GULB00000000000000006743442
ACCOUNT NUMBER : 6743442
SWIFT CODE : GULBKWKW
ADDRESS : MAIN BRANCH

Approved By :



Checked By :

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Sales Invoice

Cust# 1102-DHL GROUP			Invoice No # 200106-DE		USD
1102029-DHL-ENI			Invoice Date # 30/01/2020		
Email #			Inv Ref #		
Ref #	1/01/15122019/8744	AWB / BL Number	HLCUGOA191048808	Cust Ref #	0
Arr/ Dep Date	13/12/2019	Clearance Date	18/12/2019	From :	To
Delivery Date	19/12/2019	No Of Packages	10 CASES	Gross Chargeable Weight	5,540.00 KGs 57.00 CBM
Remarks :				MEASUREMENT	
Description of Goods			BALL VALVES		

POS	Code	Description	Price	Qty	Total Charges
1	0102001	D.O Charges - Rcpt No : 2144907290	155.00	1	155.00
2	0102003	Port Charges - Rcpt No : 258149-	25.00	1	25.00
3	0102003	Port Charges - Rcpt No : 257833	179.00	1	179.00
4	0102005	Demurrage Charges - Rcpt No : 2144908672	32.00	1	32.00

Sales Invoice Amount: Three Hundred Ninety-One USD Only

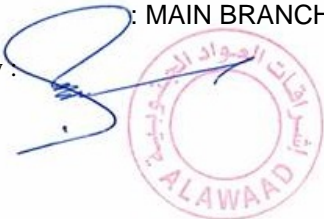
391.00

BASE CURRENCY OF INVOICE AND PAYMENT IS USD

BANK DETAILS

BANK NAME : GULF BANK
ACCOUNT NAME : TRANS-LOGISTCS COMPANY
IBAN NUMBER : KW59GULB00000000000000006743442
ACCOUNT NUMBER : 6743442
SWIFT CODE : GULBKWKW
ADDRESS : MAIN BRANCH

Approved By :



Checked By :

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Sales Invoice

Cust# 1102-DHL GROUP			Invoice No # 200107-DE IQD		
1102029-DHL-ENI			Invoice Date # 30/01/2020		
Email #			Inv Ref #		
Ref #	1/01/15122019/8744	AWB / BL Number	HLCUGOA191048808	Cust Ref #	0
Arr/ Dep Date	13/12/2019	Clearance Date	18/12/2019	From :	To
Delivery Date	19/12/2019	No Of Packages	10 CASES	Gross Chargeable Weight	5,540.00 KGs 57.00 CBM
Remarks :				MEASUREMENT	
Description of Goods			BALL VALVES		

POS	Code	Description	Price	Qty	Total Charges
1	0102008	Port Cashier Charges - Rcpt No : 8009826	65,000.00	1	65,000.00
2	0102012	Port Dues (Port Storage) - Rcpt No : 358765	307,400.00	1	307,400.00
3	0102012	Port Dues (Truck Detention) - Rcpt No : 382330	12,000.00	1	12,000.00
4	0102111	Port Entrance Charges (Nafez El-Iraq) - Rcpt No : 1950463615	12,175.00	1	12,175.00
5	0102010	Port Manifest Charges - Rcpt No : 228932	25,000.00	1	25,000.00
6	0102002	Iraqi Waterway Charges - Rcpt No : 19388	25,000.00	1	25,000.00

Sales Invoice Amount: Four Hundred Forty-Six Thousand Five Hundred Seventy-Five IQD Only

446,575.00

BASE CURRENCY OF INVOICE AND PAYMENT IS IQD

BANK DETAILS

ACCOUNT NAME : ISHRAQAT AL AWAD AL-JANUBYA

BANK NAME : BANK OF BAGHDAD

ACCOUNT NUMBER : 1300621

IBAN NUMBER : IQ98BABI732130062112823

SWIFT CODE : BABIIQBA

BRANCH NAME : UMQASER 732

Approved By :



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FAX: (964) 7801024938



Sales Invoice

Cust# 1102-DHL GROUP			Invoice No # 200108-FR USD		
1102029-DHL-ENI			Invoice Date # 30/01/2020		
Email #			Inv Ref #		
Ref #	1/01/15122019/8744	AWB / BL Number	HLCUGOA191048808	Cust Ref #	0
Arr/ Dep Date	13/12/2019	Clearance Date	18/12/2019	From :	To
Delivery Date	19/12/2019	No Of Packages	10 CASES	Gross Chargeable Weight	5,540.00 KGs 57.00 CBM
Remarks :				MEASUREMENT	
Description of Goods			BALL VALVES		

POS	Code	Description	Price	Qty	Total Charges
1	0101004	12.4 - A- Permanent Import Clearance - Rcpt No : 2	225.00	1	225.00
2	0101003	12.1 - H- Handling & Delivery From Cfr To Dat At Uq / Container 20 - Rcpt No : 3	140.00	1	140.00
3	0101001	12.3 - F- 20 Cntr Un-Stuffing Usd / 20 Cntr - Rcpt No : 4	245.00	1	245.00
4	0101005	12.2 - B- Delivery From For Basra Port & Airport To Storage Area In Zubair Field / Container Trailer - Rcpt No : 5	475.00	1	475.00

Sales Invoice Amount: One Thousand Eighty-Five USD Only

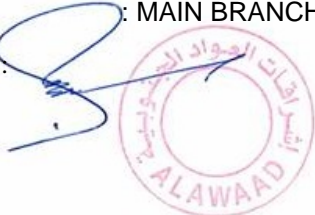
1,085.00

BASE CURRENCY OF INVOICE AND PAYMENT IS USD

BANK DETAILS

BANK NAME : GULF BANK
ACCOUNT NAME : TRANS-LOGISTCS COMPANY
IBAN NUMBER : KW59GULB0000000000000006743442
ACCOUNT NUMBER : 6743442
SWIFT CODE : GULBKWKW
ADDRESS : MAIN BRANCH

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FAX: (964) 7801024938



Sales Invoice

Cust# 1110-AI Alb GROUP			Invoice No # 200109-DE IRQ		
111001-AI Alb For General Transportation			Invoice Date # 30/01/2020		
Email #			Inv Ref #		
Ref #	1/01/29122019/8843	AWB / BL Number		Cust Ref #	4513221140-001
Arr/ Dep Date	27/01/2020	Clearance Date	28/01/2020	From : BSR AR	To
Delivery Date		No Of Packages	16 PCs	Gross Chargeable Weight	13,562.400 KGs 72.388 CBM
Remarks :	VAT # 900295561			MEASUREMENT	
Description of Goods			OIL WELL SUPPLIES		

POS	Code	Description	Price	Qty	Total Charges
1	0102008	Port Cashier Charges - Rcpt No : 3709525	35,000.00	1	35,000.00
2	0102009	Declaration Charges - Rcpt No : 3709329	25,000.00	1	25,000.00
3	0102015	Bank Commission Charges - Rcpt No : 0000	2,623,000.00	1	2,623,000.00
4	0102122	Duty Charges - Rcpt No : 3709525	105,195,000.	1	105,195,000.00
5	0101104	Taxes - Rcpt No : 226917	24,680,000.0	1	24,680,000.00

Sales Invoice Amount: One Hundred Thirty-Two Million Five Hundred Fifty-Eight Thousand
IRQ Only

132,558,000.00

BASE CURRENCY OF INVOICE AND PAYMENT IS IQD

BANK DERATILS

ACCOUNT NAME : ISRAQAT AL- AWAD ALANUBYA

BANK NAME : BANK OF BAGHDAD

ACCOUNT NUMBER : 1300621

IBAN NUMBER : IQ22BABI732130062122824

BRANCH NAME : UMQASER 732

BASRA

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FAX: (964) 7801024938

Sales Invoice

Cust# 1110-AI Alb GROUP		Invoice No #		200110-FR		USD	
111005-PANALPINA JEBEL ALI LTD., ERBIL		Invoice Date #		30/01/2020			
Email #		Inv Ref #					
Ref #	2/03/30012020/094	AWB / BL Number		Cust Ref #	279700096		
Arr/ Dep Date		Clearance Date		From :	To		
Delivery Date		No Of Packages		Gross Chargable Weight			
Remarks :	VAT # 900295561			MEASUREMENT			
Description of Goods		MONTHLY WAREHOUSE RENT & Internet Service					

POS	Code	Description	Price	Qty	Total Charges
1	0104003	Baghdad Warehouse (Panalpina / Al-Alb) / Rent & Internet Service - Rcpt No : 0	2,900.00	1	2,900.00

Sales Invoice Amount: Two Thousand Nine Hundred USD Only

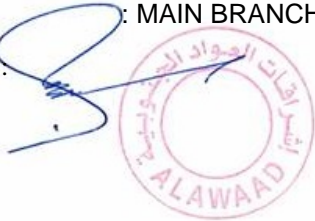
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BASE CURRENCY OF INVOICE AND PAYMENT IS USD

BANK DETAILS

BANK NAME : GULF BANK
ACCOUNT NAME : TRANS-LOGISTCS COMPANY
IBAN NUMBER : KW59GULB00000000000000006743442
ACCOUNT NUMBER : 6743442
SWIFT CODE : GULBKWKW
ADDRESS : MAIN BRANCH

Approved By :



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FAX: (964) 7801024938



Sales Invoice

Cust# 1102-DHL GROUP			Invoice No # 200122-FR USD		
1102008-DH General			Invoice Date # 08/02/2020		
Email #			Inv Ref #		
Ref #	2/01/30012020/055	AWB / BL Number	123	Cust Ref #	January, 2020
Arr/ Dep Date		Clearance Date		From :	To
Delivery Date		No Of Packages		Gross Chargeable Weight	
Remarks :				MEASUREMENT	
Description of Goods	Lease Agreement Fees for the period From January, 2020 till 31st January, 2020				01st

POS	Code	Description	Price	Qty	Total Charges
1	0101005	Transportation Charges - Rcpt No : 0	2,000.12	9	18,001.08
2	0101010	Ddp Charges - Rcpt No : 0	100.00	1	100.00

Sales Invoice Amount: Eighteen Thousand One Hundred One USD And 8 Cents Only

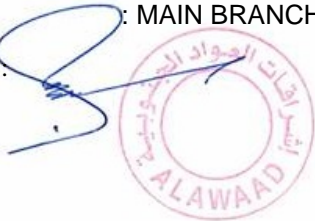
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BASE CURRENCY OF INVOICE AND PAYMENT IS USD

BANK DETAILS

BANK NAME : GULF BANK
ACCOUNT NAME : TRANS-LOGISTCS COMPANY
IBAN NUMBER : KW59GULB00000000000000006743442
ACCOUNT NUMBER : 6743442
SWIFT CODE : GULBKWKW
ADDRESS : MAIN BRANCH

Approved By :



Checked By :