

AIR OutBound

## DEBIT NOTE

**TO** STARLIGHT AIRLINES

**ADDRESS** DREAM CITY ( NO. 1176 ), ERBIL, KURDISTAN, IRAQ

**ATTN** BDOUR YAKEEN

**TEL/FAX** /

<b>REF No</b>	REF-FAE202210-00077	<b>DR.CR No / Date</b>	JY-AE22100053 / 2022-10-23
<b>AGENT REF No</b>		<b>Due Terms / Date</b>	
<b>MAWB No</b>	235 - 0866 6184 (23508666184)	<b>Shipper</b>	BISON MEDICAL CO.,LTD
<b>Origin / E.T.D</b>	ICN (INCHEON AIRPORT,KOREA) / 2022-10-23 05:05	<b>Consignee</b>	AESTHETIC ORGANIC CO. LTD
<b>Destn / E.T.A</b>	EBL (ERBIL, IRAQ) / 2022-10-25 10:00	<b>Notify</b>	NOTIFY PARTY : STARLIGHT AIRLINE
<b>Flight No</b>	TK6545	<b>PKGS</b>	2 PCS
<b>FRT Terms</b>	Prepaid (CIF)	<b>GWT</b>	132.00 KG
<b>CUR</b>	USD	<b>CWT</b>	132.00 KG

### • Invoice Details

M/H	B/L NO	DESCRIPTION	PER	Q'ty	RATE	AMOUNT	DEBIT(+)	CREDIT(-)
M	23508666184	AIRFREIGHT	C.W/T	132.00	6.20	818.40	818.40	
		FSC	C.W/T	132.00	1.18	155.76	155.76	
		CGC FEE	B/L	1.00	3.10	3.10	3.10	
		T. H. C	B/L	1.00	15.00	15.00	15.00	
		HANDLING CHARGE	B/L	1.00	30.00	30.00	30.00	
		AIRPORT TRANSFER FEE	B/L	1.00	30.00	30.00	30.00	
		PICK-UP CHARGE	B/L	1.00	55.00	55.00	55.00	
		CUSTOMS CLEARANCE CHARGE	B/L	1.00	12.00	12.00	12.00	
		PROFIT SHARE	B/L	1.00	20.00	20.00	20.00	

**SUB TOTAL**

1,139.26

**TOTAL BALANCE**
**DUE TO** JUYOUNG TRANS WORLD INC.

**DEBIT : (USD) 1,139.26**

### • Account Number Information

 BANK NAME : KOOKMIN BANK  
 A/C NO : 839-42-0001-837  
 SWIFT CODE : CZNBRSE  
 BANK ADDRESS : 41, Seochojungang-ro 24-gil, Seocho-gu,  
 Seoul, Republic of Korea (SEOCHODONG BRANCH)

SIGNATURES :

