

AIR OutBound

DEBIT NOTE

TO STARLIGHT AIRLINES

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

ATTN BDOUR YAKEEN

TEL/FAX /

REF No	REF-FAE202211-00070	DR.CR No / Date	JY-AE22110059 / 2022-11-23
AGENT REF No		Due Terms / Date	
MAWB No	235 - 0890 5072 (23508905072)	Shipper	OSTEOSYS CO.,LTD.
Origin / E.T.D	ICN (INCHEON AIRPORT,KOREA) / 2022-11-23 00:15	Consignee	SAAEDA CO. LTD
Destn / E.T.A	EBL (ERBIL, IRAQ) / 2022-11-24 11:00	Notify	SAME AS CONSIGNEE
Flight No	TK091	PKGS	5 PCS
FRT Terms	Prepaid (CIF)	GWT	715.00 KG
CUR	USD	CWT	1,187.00 KG

• Invoice Details

M/H	B/L NO	DESCRIPTION	PER	Q'ty	RATE	AMOUNT	DEBIT(+)	CREDIT(-)
M	23508905072	AIRFREIGHT	C.W/T	1,187.00	5.70	6,765.90	6,765.90	
		CGC FEE	B/L	1.00	18.10	18.10	18.10	
		PROFIT SHARE	B/L	1.00	40.00	40.00	40.00	
SUB TOTAL							6,824.00	

TOTAL BALANCE
DUE TO JUYOUNG TRANS WORLD INC.

DEBIT : (USD) 6,824.00

• 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 :

