

AIR OutBound

Date : 2022-05-25

## DEBIT NOTE

**TO** STARLIGHT AIRLINES

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

**ATTN** BDOUR YAKEEN

**TEL/FAX** /

<b>REF No</b>	REF-FAE202205-00082	<b>DR.CR No / Date</b>	JY-AE22050061 / 2022-05-25
<b>AGENT REF No</b>		<b>Due Terms / Date</b>	
<b>MAWB No</b>	501 - 1242 7155 (50112427155)	<b>Shipper</b>	JETEMA CO., LTD
<b>Origin / E.T.D</b>	ICN (INCHEON AIRPORT,KOREA) / 2022-05-26 04:30	<b>Consignee</b>	TELESCOPE COMPANY FOR DRUG AND MEDICAL EQUIPMENT
<b>Destn / E.T.A</b>	EBL (ERBIL, IRAQ) / 2022-05-31 16:00	<b>Notify</b>	SAME AS CONSIGNEE
<b>Flight No</b>	7L122	<b>PKGS</b>	66 PCS
<b>FRT Terms</b>	Collect (EXW)	<b>GWT</b>	759.00 KG
<b>CUR</b>	USD	<b>CWT</b>	1,151.00 KG

### • Invoice Details

M/H	B/L NO	DESCRIPTION	PER	Q'ty	RATE	AMOUNT	DEBIT(+)	CREDIT(-)
M	50112427155	AIRFREIGHT	C.W/T	1,151.00	8.30	9,553.30	9,553.30	
		CGC FEE	B/L	1.00	2.50	2.50	2.50	
		T. H. C	C.W/T	1,151.00	0.05	57.55	57.55	
		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	145.00	145.00	145.00	
		PROFIT SHARE	B/L	1.00	30.00	30.00	30.00	
<b>SUB TOTAL</b>							9,848.35	

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

**DEBIT : (USD) 9,848.35**

### • Account Number Information

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