

NTG AIR & OCEAN JAPAN INC.

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FREIGHT INVOICE

REVISED

Messrs: Starlight airlines

Erbil, Dream City Villa No. 1176

Kurdistan, Iraq

Invoice. No.: NTGF2208017

Invoice date: 15.08.2022

Due date: 14.09.2022

Shipper: TOKYO BOEKI MEDISYS

Consignee: STAR LAB COMPANY

AWB: 157-76687192

Departure Airport : NRT

Arrival Airport: EBL

Flight: QR807/12

ETA : 15.08.2022

No of packages and contents :

4pcs 168kgs 0.698099M3 (CW 168kgs)

Description	Quantity	Rate	Currency	Amount
Airfreight	151kgs	2,280	JPY	344,280
FSC	151kgs	189	JPY	28,539
CCC	AWB	1,300	JPY	1,300
AWC	AWB	250	JPY	250
AWB	AWB	220	JPY	220
reduction	151kg	30	JPY	-4,530
BAF			JPY	8,000
TOTAL			JPY	378,059

Our Bank Account: **THE MIZUHO BANK LTD. UENO BRANCH**
3-16-5 Ueno, Taito-ku, Tokyo 110-0005, Japan
Swift code: **MHCBJPJT**
JPY Account No: 3002083 (Ordinary)
NTG AIR & OCEAN JAPAN INC.