

深圳市宇星捷航国际货运代理有限公司广州分公司

YUXING INTERNATIONAL LOGISTICS CO.,LTD

Room 3888,3/F Fashion Industry Center,No.696 NorthRenmin Road,Yuexiu District,Guangzhou,China

TEL: 86-20-83517965

FAX:

E-MAIL:airdoc@yxcargo.com

DEBIT NOTE

JOB NO: YAE21110324

INVOICENO:YAE21110324A

TO:星光国际货运代理（上海）有限公司

TEL:13917952456

Contact:赵婕

AIR LINE COMPANY: W5

P.O.D: ERBIL INTERNATIONAL (IRBIL
NORTHWEST)

P.O.L: GUANGZHOU

INVOICE DATE: 18FEB2022

HAWB No:

MAWB No.: 537-34767401

QTY: 4

C.W.T: 45.0000

Flight Date: 29Nov2021

G.W.T: 12.000KGS

V.W.T: 16.667KGS

| Description | Quantity | Unit Price | Cur | Amount |
|-------------|----------|------------|-----|--------|
| 空运费 | 1.0000 | 690.00 | USD | 690.00 |

Total: USD 690.00

Please confirm the debit note within 24 hours and give your company chop on it then fax it back to us otherwise we will think you accept the rates.

After payment, please offer bank receipt with Job number to us so that we can check the accounts. We can't release the bill of lading until the payment arrive at our account. Thank you for your cooperation!

(请收到对帐单后24小时内确认以上费用,并盖章回传,否则视为确认以上费用。汇款后请回传银行水单并注明工作单号以便我司查帐。所付的运费须到帐后,我司才能放单。多谢合作!)

The amount arrive at our account must be same as the debit note, all bank remittance charges will be on the account of payer.

(所有银行汇款手续费需由付款方负责,我司不予承担;实际到帐金额需与对帐单金额一致。)

Remarks: Please make payment to the account on the debit note, we won't admit it for another account information.

(注: 请按帐单上指定的帐号进行汇款, 其他帐号我司不予承认!)

RATE: USD:RMB=1:7.00 RMB:USD=6.00:1.00 HKD:RMB=1:0.95

ACC Name: 欧阳佩云 (OUYANG PEI YUN)

Bank Name: 中信银行(广州中国大酒店支行)
中信银行(广州中国大酒店支行)

Bank ADD:

ACC NO: 6226 9009 0185 3164 (新帐号请不要转错, 不要写备注)