

**DEBIT NOTE (AGENT INVOICE)**

5-1-10 Minami-Azabu, Minato-ku, Tokyo 106-0047 Japan  
info@sanyo-logi.com  
Qualified Invoice Registration Number : T1010402005842

BILL TO : **STARLIGHT AIRLINES (Erbil, Head Office)**

NETWORK NAME : **WORLD CARGO ALLIANCE**

AGENT REGISTRATION TYPE **ADVANCE PAYMENT**

ACTUAL SHIPPER : **SUMITOMO CORPORATION**

ACTUAL CONSIGNEE : **SARDAR AUTOMOBILE AND MACHINERY TRADING CO.**

EX.CHANGE RATE (USD) : 146.80

ISSUANCE DATE : **3-Oct-23**

INVOICE NO. : **EXP10032306**

INCOTERM : **EXW**

TRANSPORT MODI **AIR**

MASTER BILL NO. : **TBA**

HOUSE BILL NO. : **TBA**

ETD: ETA:

FROM : TO :  
**NRT EBL**

	ITEM NAME	CURRENCY	UNIT PRICE	QUANTITY	SUBTOTAL
1	AIR FREIGHT	JPY	950.00	45	42,750.00
2	FUEL	JPY	105.00	45	4,725.00
3	MANIFEST	JPY	1,000.00	1	1,000.00
4	CUSTOMS CLEARANCE	JPY	4,400.00	1	4,400.00
5	CUSTOMS HANDLING	JPY	1,100.00	1	1,100.00
6	TERMINAL CHARGE	JPY	25.00	45	1,125.00
7	SCREENING FEE	JPY	2,500.00	1	2,500.00
8	PICKUP FEE	JPY	9,800.00	1	9,800.00
9	PROFIT SHARE	USD	15.00	1	15.00
10					
11					
12					
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20					

Remarks / Instructions:

**DUE DATE : 6-Oct-23**  
**PLEASE REMIT TO BELOW BANK INFORMATION**

BANK NAME MIZUHO BANK, LTD  
BANK BRANCH AZABU (531)  
BANK ADDRESS 2-11-6 MINAMIAZABU, MINATO-KU, TOKYO, 106-0047, JAPAN  
ACCOUNT NAME SANYO LOGISTICS INC.  
SWIFT CODE MHCBJPJT  
ACCOUNT NUMBER 1078129

**\*please make sure your bank transaction charges are paid at your side**

PREPARED BY : Peggy Chan

SUB TOTAL	¥67,400	\$15.00	€ 0.00
JPY	¥67,400	¥2,202	¥0
USD	\$459.13	\$15.00	\$0.00
EUR			

*\*please choose from below three options*

GRAND TOTAL (JPY)	<b>¥69,602</b>
GRAND TOTAL (USD)	<b>\$474.13</b>
GRAND TOTAL (EUR)	

**THANK YOU FOR USING OUR SERVICE**

For questions concerning this invoice, please contact  
Finance Team, +81 (3) 6275-1713, finance@sanyo-logi.com  
<https://www.sanyologistics.net/>

