



Fruend MITA 1012  
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[info@sanyo-logi.com](mailto:info@sanyo-logi.com)

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

NETWORK NAME : **WORLD CARGO ALLIANCE**

AGENT REGISTRATION TYPE **PAYMENT PROTECTED (30 Days)**

ACTUAL SHIPPER : **Komatsu Corporate Service Co., Ltd.**

ACTUAL CONSIGNEE : **Sardar Automobile and Machinery Trading Co.**

## DEBIT NOTE (AGENT INVOICE)

ISSUANCE DATE : **2-Jun-23**

INVOICE NO. : **EXP05302321** **44448**

CUSTOMER ID :

INCOTERM : **EXW**

TRANSPORT MODE : **AIR**

MASTER BILL NO. : **176-5793 8823**

HOUSE BILL NO. : **KSA-04082869**

ETD: **8-Jun-23** ETA: **10-Jun-23**

FROM : **NRT** TO : **EBL**

	ITEM NAME	CURRENCY	UNIT PRICE	QUANTITY	SUBTOTAL
1	AIR FREIGHT	JPY	900.00	48	JPY 43,200
2	FUEL	JPY	53.00	48	JPY 2,544
3	CB	JPY	1,000.00	1	JPY 1,000
4	CUSTOM CLEARANCE	JPY	4,400.00	1	JPY 4,400
5	CUSTOM HANDLING	JPY	1,100.00	1	JPY 1,100
6	TERMINAL CHARGE	JPY	25.00	48	JPY 1,200
7	SCREENING FEE	JPY	2,000.00	1	JPY 2,000
8	PICKUP CHARGE	JPY	7,800.00	1	JPY 7,800
9					
10					
11					
12					
13					
14					
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16					
17					
18					
19					
20					

Remarks / Instructions:

**DUE DATE : 7-Jul-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

EX.CHANGE RATE (USD) : **¥137.19**

EX.CHANGE RATE (EUR) : **¥146.52**

*\*please choose from below three options*

GRAND TOTAL (JPY) **¥63,244**

GRAND TOTAL (USD) **\$461.00**

GRAND TOTAL (EUR) **€ 431.64**

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

PREPARED BY : Erika Kondo

## THANK YOU FOR USING OUR SERVICE

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