



5-1-10 Minami-Azabu, Minato-ku, Tokyo 106-0047 Japan
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 : SUMITOMO CORPORATION

ACTUAL CONSIGNEE : SARDAR AUTOMOBILE AND MACHINERY TRADING CO.

DEBIT NOTE (AGENT INVOICE)

ISSUANCE DATE : 12-Sep-23

INVOICE NO. : EXP09112338

INCOTERM : EXW

TRANSPORT MODE : AIR

MASTER BILL NO. : 176-82113021

HOUSE BILL NO. : KSA-04086199

ETD: ETA:

FROM : TO :
NRT EBL

	ITEM NAME	CURRENCY	UNIT PRICE	QUANTITY	SUBTOTAL
1	AIR FREIGHT	JPY	755.00	147	JPY 110,985
2	FUEL	JPY	53.00	147	JPY 7,791
3	SECURITY	JPY	20.00	147	JPY 2,940
4	MANIFEST	JPY	1,000.00	1	JPY 1,000
5	CUSTOMS CLEARANCE	JPY	4,400.00	1	JPY 4,400
6	CUSTOMS HANDLING	JPY	1,100.00	1	JPY 1,100
7	SCREENING FEE	JPY	2,500.00	1	JPY 2,500
8	TERMINAL CHARGE	JPY	25.00	147	JPY 3,675
9	PICKUP FEE	JPY	13,800.00	1	JPY 13,800
10	PROFIT SHARE	USD	15.00	1	JPY 2,160
11					
12					
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Remarks / Instructions:

DUE DATE : 11-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

EX.CHANGE RATE (USD) : ¥143.98

EX.CHANGE RATE (EUR) :

**please choose from below three options*

GRAND TOTAL (JPY) ¥150,351

GRAND TOTAL (USD) \$1,044.25

GRAND TOTAL (EUR)

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

PREPARED BY : Peggy Chan

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/>