



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 : TOKYO BOEKI MEDISYS INC.

ACTUAL CONSIGNEE : STAR LAB COMPANY

EX.CHANGE RATE (USD) : 146.80

EX.CHANGE RATE (EUR) : 154.88

ISSUANCE DATE : 3-Oct-23

INVOICE NO. : EXP09222353 51083

CUSTOMER ID :

INCOTERM : FOB

TRANSPORT MODI AIR

MASTER BILL NO. : 235-42311592

HOUSE BILL NO. : -

ETD: 4-Oct-23
ETA: 5-Oct-23

FROM : NRT
TO : EBL

	ITEM NAME	CURRENCY	UNIT PRICE	QUANTITY	SUBTOTAL
1	AIR FREIGHT	JPY	850.00	265	225,250.00
2	CC	JPY	2,000.00	1	2,000.00
3	HANDLING SHARE	USD	20.00	1	20.00
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Remarks / Instructions:

DUE DATE : 4-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 : Jessica Kishinami

SUB TOTAL	¥227,250	\$20.00	€ 0.00
JPY	¥227,250	¥2,936	¥0
USD	\$1,548.02	\$20.00	\$0.00
EUR	€ 1,467.27	€ 18.96	€ 0.00

**please choose from below three options*

GRAND TOTAL (JPY)	¥230,186
GRAND TOTAL (USD)	\$1,568.02
GRAND TOTAL (EUR)	€ 1,486.23

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/>

