

**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) : 145.5
EX.CHANGE RATE (EUR) : 154.83

ISSUANCE DATE : **29-Sep-23**

INVOICE NO. : **EXP09222354** 50843

CUSTOMER ID :

INCOTERM : **FOB**

TRANSPORT MODI **AIR**

MASTER BILL NO. : **501-14515885**

HOUSE BILL NO. : -

ETD: **30-Sep-23** ETA: **1-Oct-23**

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

	ITEM NAME	CURRENCY	UNIT PRICE	QUANTITY	SUBTOTAL
1	AIR FREIGHT	JPY	1,000.00	85.5	85,500.00
2	FUEL	JPY	95.00	85.5	8,123.00
3	MANIFEST	JPY	1,000.00	1	1,000.00
4	DG HANDLING	JPY	12,000.00	1	12,000.00
5	HANDLING SHARE	USD	20.00	1	20.00
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Remarks / Instructions:

DUE DATE : 29-Sep-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	¥106,623	\$20.00	€ 0.00
JPY	¥106,623	¥2,910	¥0
USD	\$732.80	\$20.00	\$0.00
EUR	€ 688.65	€ 18.79	€ 0.00

**please choose from below three options*

GRAND TOTAL (JPY)	¥109,533
GRAND TOTAL (USD)	\$752.80
GRAND TOTAL (EUR)	€ 707.44

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/>

