

INVOICE

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TO :

STARLIGHT MARITIME FZE

P. O. BOX 371071 BUILDING 5E BLOCK B OFFICE NO. 144
DUBAI AIRPORT FREEZONE, DUBAI, U. A. E.

ATTN :

(OSLMDXB)

INVOICE NO. : GA000452
INVOICE DATE : 2023/07/26
:
OPERATOR :
REF NO :
:

SHIPPER	NITTOSEIKO ANALYTECH CO., LTD.	CLEARANCE DATE	2023/07/26
CONSIGNEE	AXA SHIPPING (L. L. C)	PERMIT DATE	
FLIGHT NO.	EY 0871	E/D NO.	
FLIGHT DATE	27		
M. BLNO	60728682135	ETA	
H. BLNO		ETD	
PORT OF RECEIPT	NARITA INT'L APT	PORT OF DISCHARGE	DUBAI AL MAKTOUM IN
PORT OF LOADING	NARITA INT'L APT	PLACE OF DELIVERY	DUBAI AL MAKTOUM IN
GOODS	PHYSICAL LAB EQUIPMENT	COMM. INV	

NO OF PKG

N. W/T (KG)

G. W/T (KG)

C/W

2

156.0

261.5

REMARKS

CODE	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	EX. RATE	AMOUNT	CUR	TAX
1001	AIR FREIGHT	261.500	KGS	800	1	209,200	JPY	
1013	FUEL SUR CHARGE	261.500		75	1	19,613	JPY	
1317	NE	1.000		1,600	1	1,600	JPY	
1905	AIR FREIGHT COMM. @142.83 US\$15.00	1.000		2,142	1	2,142	JPY	

G/TOTAL AMOUNT

JPY

232,555.00

THANK YOU FOR USING OUR SERVICES
PAYABLE UPON PRESENTATION
PLEASE PAY THE AMOUNT TO THE FOLLOWING ACCOUNTACCOUNT : SUMITOMO MITSUI BANKING CORPORATION
HIBIYA BRANCH (CODE: 632)
ACCOUNT NO: 8602396 SWIFT CODE: SMBCJPJT
PAYEE : BENEFICIARY: MARUWN CORPORATION

PAY DUE DATE : 2023/08/31

MARUWN CORPORATION
MARUWN CORPORATION
245-178 KAWAKAMI , NARITA-SHI,
CHIBA 287-0244 JAPAN

TEL : 0476-49-0515

FAX : 0476-49-0525

AUTHORIZED BY : _____