

AIR OutBound

Date : 2023-01-09

DEBIT NOTE

TO STARLIGHT AIRLINES

ADDRESS DREAM CITY (NO. 1176), ERBIL, KURDISTAN, IRAQ

ATTN BDOUR YAKEEN

TEL/FAX /

REF No	REF-FAE202301-00024	DR.CR No / Date	JY-AE23010010 / 2023-01-08
AGENT REF No		Due Terms / Date	
MAWB No	235 - 0686 2461 (23506862461)	Shipper	SAMSUNG MEDISON CO.,LTD.
Origin / E.T.D	ICN (INCHEON AIRPORT,KOREA) / 2023-01-08 05:55	Consignee	SAAEDA CO.LTD(-AL SAAEDA COMPANY)
Destn / E.T.A	EBL (ERBIL, IRAQ) / 2023-01-10 10:00	Notify	NOTIFY PARTY : SAAEDA CO. LTD.
Flight No	TK6545	PKGS	2 PCS
FRT Terms	Collect (FCA)	GWT	130.00 KG
CUR	USD	CWT	199.00 KG

• Invoice Details

M/H	B/L NO	DESCRIPTION	PER	Q'ty	RATE	AMOUNT	DEBIT(+)	CREDIT(-)
M	23506862461	AIRFREIGHT	C.W/T	199.00	5.70	1,134.30	1,134.30	
		CGC FEE	B/L	1.00	18.10	18.10	18.10	
		T. H. C	B/L	1.00	15.00	15.00	15.00	
		HANDLING CHARGE	B/L	1.00	30.00	30.00	30.00	
		AIRPORT TRANSFER FEE	B/L	1.00	30.00	30.00	30.00	
		PROFIT SHARE	B/L	1.00	20.00	20.00	20.00	
SUB TOTAL							1,247.40	

TOTAL BALANCE
DUE TO JUYOUNG TRANS WORLD INC.

DEBIT : (USD) 1,247.40

• Account Number Information

 BANK NAME : KOOKMIN BANK
 A/C NO : 839-42-0001-837
 SWIFT CODE : CZNBRSE
 BANK ADDRESS : 41, Seochojungang-ro 24-gil, Seocho-gu,
 Seoul, Republic of Korea (SEOCHODONG BRANCH)

SIGNATURES :

