



ASPRESS SHIPPING (S) PTE. LTD.

21 Bukit Batok Crescent #07-70 Wcega Tower Singapore 658065
TEL NO: (65) 6567 3779 FAX NO: (65) 6567 3775
CO.REG NO.: 202024407E

Page 1 of 1

DEBIT NOTE

STARLIGHT AIRLINES
ERBIL, DREAM CITY VILLA NO. 1176
KURDISTAN, IRAQ

ATTN: MARWA

DEBIT NOTE NO : SED2208028
DATE : 16/Aug/2022
JOB NO : SE2208040MER-01
TERMS : CASH

FROM : SINGAPORE
VESSEL : YM WINDOW 032W
B/L NO. : SE2208040MER-00
HB/L NO. : SE2208040MER-01
CONTENTS : GENERAL CARGO

FINAL DEST : MERSIN CFS
TO : MERSIN, ICEL
ETA/ETD : 16/Aug/2022
WT/M3 : 2,593.00 / 2.414 M3
REMARK : 3 CASES
CONSIGNEE : INDEPENDENT OIL TOOLS

DETAILS OF CHARGES

AMOUNT

	CUR	RATE	UNIT	QTY	TAX	USD
OCEAN FREIGHT	USD	145.000	M3	2.593	0.00	375.99
LSS	USD	5.000	M3	2.593	0.00	12.97
VGM	USD	20.000	SE1	1.000	0.00	20.00
BILL OF LADING CHARGES	SGD	100.000	SE1	1.000	0.00	71.12
LCL CHARGES	SGD	17.850	M3	2.593	0.00	32.92
THC	SGD	5.000	M3	2.593	0.00	9.22
PSA CHARGES	SGD	1.750	M3	2.593	0.00	3.23
TRANSPORTATION	SGD	95.000	MIN	1.000	0.00	67.57
FORKLIFT CHARGES	SGD	25.000	4M3	1.000	0.00	17.78
PERMIT	SGD	50.000	SE1	1.000	0.00	35.56
BILL OF LADING CHARGES	SGD	100.000	SE1	1.000	0.00	71.12
FUMIGATION	SGD	135.000	SHP	1.000	0.00	96.02

USD EIGHT HUNDRED THIRTEEN AND CENTS FIFTY ONLY **

TOTAL 813.50
GST 0% 0.00

REFERENCE :
PRINTED BY : SUSAN TAN (EXT:110)
8/16/2022 4:17:13PM
SALESMAN : KL
CURR RATE : 1.406000

All and any business undertaken by ASPRESS SHIPPING (S) PTE. LTD. will be in accordance to the Singapore Logistics Association Standard Trading Conditions, a copy is available upon request.
Any dispute to this invoice must be notified within 30 days from date of invoice.

Interest of 1.5% will be charged on overdue accounts calculated from due date till date of actual payment.

We are please to provide both freight arrangement and domestic transport/services to your organisation.
Cheque should be crossed and made payable to:

ASPRESS SHIPPING (S) PTE. LTD.

Bank Accounts
UNITED OVERSEAS BANK LIMITED
Blk 634 Bukit Batok Central #01-104/106 Singapore 650634
SGD A/C NO.: 369-313-226-4
USD A/C NO.: 369-901-797-1
SWIFT CODE: UOVBSGSG

For ASPRESS SHIPPING (S) PTE. LTD.

This is a computer generated document and No Signature is required

E. & O. E.

ALL BUSINESS IS TRANSACTED UNDER THE COMPANY STANDARD TRADING CONDITIONS

TOTAL USD 813.50