INVOICE

TO :
STARLIGHT AIRLINES

DREAM CITY (NO.1176), ERBIL, IRAQ

ATTN :
(OSLMEBL)

INVOICE NO. : GA001163
INVOICE DATE : 2025/12/15
:
OPERATOR :
REF NO :

SHIPPER	ROUTING ORDER	CLEARANCE DATE	2025/12/15
CONSIGNEE	NASEEM BAGHDAD CO.	PERMIT DATE	
FLIGHT NO.	TK 0051	E/D NO.	
FLIGHT DATE	16		
M.BLNO	23595411061	ETA	
H.BLNO		ETD	
PORT OF RECEIPT	NARITA INT'L APT	PORT OF DISCHARGE	ERBIL
PORT OF LOADING		PLACE OF DELIVERY	ERBIL
GOODS	WATER TESTING	COMM.INV	

NO OF PKG	N.W/T(KG)	G.W/T(KG)	C/W
6		14.8	24.0

REMARKS

CODE	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	EX.RATE	AMOUNT	CUR	TAX
1001	AIR FREIGHT	24.000	KGS	2,430	1	58,320	JPY	
1035	MV	1.000		5,000	1	5,000	JPY	
1036	DG FEE	1.000		10,000	1	10,000	JPY	
1692	HANDLING CHARGE	1.000		5,000	1	5,000	JPY	
2108	PROFIT SHARE EX@156.24 US$20	1.000		3,125	1	3,125	JPY	

G/TOTAL AMOUNT
JPY 81,445.00

THANK YOU FOR USING OUR SERVICES
PAYABLE UPON PRESENTATION
PLEASE PAY THE AMOUNT TO THE FOLLOWING ACCOUNT

ACCOUNT : SUMITOMO MITSUI BANKING CORPORATION
HIBIYA BRANCH (CODE: 632)
ACCOUNT NO: 8602396 SWIFT CODE: SMBCJPJT

PAYEE : BENEFICIARY: MARUWN CORPORATION

PAY DUE DATE : 2026/01/31

MARUWN CORPORATION
MARUWN CORPORATION
959 HANAZAKI-CHO, NARITA-SHI,
CHIBA 286-0033 JAPAN
TEL : 0476-85-7620
FAX : 0476-85-7637

AUTHORIZED BY : ____________