

DEBIT NOTE

BILL TO NAME AND ADDRESS			(302909)	DEBIT NOTE NO.: ODNAE2500030		
STARLIGHT AIRLINE				DATE: 27/01/2025		
BLOCK P6 WH 40 SAIF ZONE				CR. TERM: 30DAYS		
SHARJAH				DUE DATE: 26/02/2025		
UNITED ARAB EMIRATES				CURRENCY: USD		
				EXCHG. RATE: 34.0000		
SHIPPER : KINYOSHA (THAILAND) CO.,LTD.				JOB NO : AE25010029		
1ST FLIGHT : 27/01/2025				MB/L NO :		
2ND FLIGHT :				HOUSE B/L : .		
DESTINATION ERBIL, IRAQ				LOAD DATE : 27/01/2025		
DESCRIPTION	QTYs	UOM	IN SOURCE CURRENCY			AMOUNT
			CURR	AMOUNT	@ UNIT	
AIR FREIGHT CHARGE	483.000	KGS	USD	7.210	7.210	3,482.43
EXPORT CUSTOMS CLRRANCE	1.000	SET	USD	50.000	50.000	50.00
AIR WAY BILL	1.000	SET	USD	35.000	35.000	35.00
TERMINAL CHARGE	1.000	SET	USD	35.000	35.000	35.00
TRUCKING	1.000	SET	USD	120.000	120.000	120.00
PROFIT SHARE	1.000	SET	USD	30.000	30.000	30.00
TOTAL BALANCE DUE TO THE M CORP GLOBAL CO.,LTD.						3,752.43
(THREE THOUSAND SEVEN HUNDRED FIFTY-TWO AND 43 / 100)						
REMARKS :						
PLS REMIT TO OUR BANK AS FOLLOWS :- KASIKORNBANK PUBLIC COMPANY LIMITED (KBANK), THA RUEA SATHUPRADIT BRANCH A/C NAME : THE M CORP GLOBAL CO., LTD. A/C NO. : 043-8-44157-3 SWIFT CODE :KASITHBK						
AUTHORIZED SIGNATURE						