

DEBIT NOTE

BILL TO NAME AND ADDRESS			(302909)	DEBIT NOTE NO.: ODNAE2500133		
STARLIGHT AIRLINE				DATE: 06/05/2025		
BLOCK P6 WH 40 SAIF ZONE				CR. TERM: 30DAYS		
SHARJAH				DUE DATE: 05/06/2025		
UNITED ARAB EMIRATES				CURRENCY: USD		
				EXCHG. RATE: 34.0000		
SHIPPER : THE M CORP GLOBAL CO.,LTD.				JOB NO : AE25050002		
1ST FLIGHT : EK375 08/05/2025				MB/L NO : 176-0267 5923		
2ND FLIGHT :				HOUSE B/L : 176-0267 5923		
DESTINATION ERBIL, IRAQ				LOAD DATE : 08/05/2025		
DESCRIPTION	QTYs	UOM	IN SOURCE CURRENCY			AMOUNT
			CURR	AMOUNT	@ UNIT	
AIR FREIGHT CHARGE	637.200	KGS	USD	3.350	3.350	2,134.62
EXPORT CUSTOMS CLEARANCE	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	637.200	KGS	USD	0.100	0.100	63.72
OLD AMOUNT	1.000	SET	USD	12.880	12.880	12.88
TOTAL BALANCE DUE TO THE M CORP GLOBAL CO.,LTD.						2,451.22
(TWO THOUSAND FOUR HUNDRED FIFTY-ONE AND 22 / 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						