



5-1-10 Minami-Azabu, Minato-ku, Tokyo 106-0047 Japan
info@sanyo-logi.com
Qualified Invoice Registration Number : T1010402005842

DEBIT NOTE (AGENT INVOICE)

BILL TO : STARLIGHT AIRLINES (Erbil, Head Office)

NETWORK NAME : JCTTRANS (GCP)

AGENT REGISTRATION TYPE : PAYMENT PROTECTED (30 Days)

ACTUAL SHIPPER : SUMITOMO CORPORATION

ACTUAL CONSIGNEE : SARDAR AUTOMOBILE AND MACHINERY TRADING CO.

EX.CHANGE RATE (USD) : 154.54

EX.CHANGE RATE (EUR) : 168.22

ISSUANCE DATE : 2024/07/29

INVOICE NO. : EXP07092411 68469

CUSTOMER ID :

INCOTERM : EXW

TRANSPORT MODE : AIR

MASTER BILL NO. : TBA

HOUSE BILL NO. : TBA

ETD: 2024/07/26
ETA: 2024/07/30
FROM : KIX
TO : EBL

	ITEM NAME	CURRENCY	UNIT PRICE	QUANTITY	SUBTOTAL
1	AIR FREIGHT	JPY	1,300.00	45.000	JPY 58,500
2	FSC	JPY	105.00	45.000	JPY 4,725
3	MANIFEST	JPY	1,000.00	1.000	JPY 1,000
4	CUSTOM CLEARANCE	JPY	4,400.00	1.000	JPY 4,400
5	CUSTOM HANDLING	JPY	1,100.00	1.000	JPY 1,100
6	TERMINAL CHARGE	JPY	25.00	45.000	JPY 1,125
7	SCREENING FEE	JPY	2,500.00	1.000	JPY 2,500
8	CONSOLE TRUCK	JPY	16,000.00	1.000	JPY 16,000
9					
10					
11					
12					
13					
14					
15					
16					
17					
18					
19					
20					

Remarks / Instructions:

DUE DATE : 2024/08/28

PLEASE REMIT TO BELOW BANK INFORMATION

BANK NAME MIZUHO BANK, LTD
BANK BRANCH AZABU (531)
BANK ADDRESS 2-11-6 MINAMIAZABU, MINATO-KU, TOKYO, 106-0047, JAPAN
ACCOUNT NAME SANYO LOGISTICS INC.
SWIFT CODE MHCBJPJT
ACCOUNT NUMBER 1078129

***please make sure your bank transaction charges are paid at your side**

PREPARED BY : Daniel Leonard Indrajaya

SUB TOTAL	¥89,350	\$0	€0
JPY	¥89,350	¥0	¥0
USD	\$578.17	\$0	\$0
EUR	€531.15	€0	€0

**please choose from below three options*

GRAND TOTAL (JPY)	¥89,350
GRAND TOTAL (USD)	\$578.17
GRAND TOTAL (EUR)	€531.15

THANK YOU FOR USING OUR SERVICE

For questions concerning this invoice, please contact
Finance Team, +81 (3) 6275-1713, finance@sanyo-logi.com
<https://www.sanyologistics.net/>

