



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 : NONE

AGENT REGISTRATION TYPE : BLACK LIST

ACTUAL SHIPPER : VERDE TRADING CO.,LTD

ACTUAL CONSIGNEE : SARDAR AUTOMOBILE & MACHINERY TRADING COMPANY

EX.CHANGE RATE (USD) : 144.64

EX.CHANGE RATE (EUR) : 167.23

ISSUANCE DATE : 2025/08/07

INVOICE NO. : EXP08072511 90744

CUSTOMER ID :

INCOTERM :

TRANSPORT MODE : AIR

MASTER BILL NO. : TBA

HOUSE BILL NO. : TBA

ETD: 2025/08/25
ETA: 2025/08/26
FROM : NRT
TO : EBL

	ITEM NAME	CURRENCY	UNIT PRICE	QUANTITY	SUBTOTAL
1	AIR FREIGHT	JPY	1,650.00	33.000	JPY 54,450
2	MANIFEST	JPY	5,000.00	1.000	JPY 5,000
3					
4					
5					
6					
7					
8					
9					
10					
11					
12					
13					
14					
15					
16					
17					
18					
19					
20					

Remarks / Instructions:

DUE DATE : 2025/08/11

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

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/>

SUB TOTAL	¥59,450	\$0	€0
JPY	¥59,450	¥0	¥0
USD	\$411.02	\$0	\$0
EUR	€355.5	€0	€0

**please choose from below three options*

GRAND TOTAL (JPY)	¥59,450
GRAND TOTAL (USD)	\$411.02
GRAND TOTAL (EUR)	€355.5

