

INTERFRACHT
JAPAN K.K.
1-11-7,
HAMAMATSUCHO,
MINATO-KU
TOKYO 105-0013
JAPAN
Tel:
+81-3-5843-7698
Fax:
+81-3-5843-7699
Email:
info@interfracht.jp

Bremen
Hamburg
Frankfurt
Stuttgart
Düsseldorf
Sweden
Poland
Romania
Japan



Interfracht

JAPAN K.K.

INVOICE ORIGINAL

Page:1

Our person in charge:

Rio Unami
T +81-3-5843-7698
F +81-3-5843-7699
ru@interfracht.jp

Please indicate on payment!

Invoice number **771R11240024**
Account number 7000040
Our file JP77111240020

Date 13.11.2024
VAT No. 0104-01-179983
Invoice Register No. T2010401179983

STARLIGHT AIRLINES
DREAM CITY NO.1176 44001
ERBIL

HBL NO. JP77111240020

SUMITOMO
MITSUI BANKING
CORPORATION
Hamamatsucho
BRANCH
BRANCH CODE
(679)
2-3-1, Hamamatsucho
Minato-ku Tokyo,
JAPAN
SWIFT: SMBCJPJT
JPY: 7997471
USD & EUR: 2037478
ACCOUNT NAME
& ADDRESS:
INTERFRACHT
JAPAN K.K.
1-11-7,
HAMAMATSUCHO,
MINATO-KU
TOKYO 105-0013
JAPAN

Vessel: HPE C V.548W
Departure of vessel: 12.11.2024
Arrival of vessel: 25.01.2025

Terms of deliv.: FOB Nagoya, Aichi.
Port of loading: Nagoya, Aichi
Port of discharge: Mersin

Shipper:
TORAY MEDICAL CO., LTD.
4-1, NIHONBASHI-HONCHO 2
1030023 CHUO-KU

Consignee:
ALSAAEDA CO., LTD

Marks	Packages	Description of goods	Weight (KGS)	Cbm
HLXU 375 759-8 HLC1302694	20'REEFER			
	10 PALLETS	FILTRIZER	4.563,000	17,332
	TOTAL: 1 Container	10 package(s)	4.563,000	17,332

Service definition	Amount	Tariff	Curr	Subtotal	Curr	Ex. Rate	Total	Curr	VAT
OCEANFREIGHT	1 ALL IN	4.400,00	USD	4.400,00	USD	1	4.400,00	USD	0%

Performance date: 12.11.2024.
Errors excepted.

Tax free 4.400,00
Total USD 4.400,00

VAT free handling per \$4 UStG in addition with \$6 UStG

ICOS GROUP



*** Please arrange your payment with the swift bank transfer fee be paid at your side (Applicant) ***