

AIR OutBound

## DEBIT NOTE

**TO** STARLIGHT AIRLINES

**ADDRESS** DREAM CITY ( NO. 1176 ), ERBIL, KURDISTAN, IRAQ

**ATTN**
**TEL/FAX** /

|                       |                                                |                         |                                       |
|-----------------------|------------------------------------------------|-------------------------|---------------------------------------|
| <b>REF No</b>         | REF-FAE202512-00010                            | <b>DR.CR No / Date</b>  | JY-AE25120007 / 2025-12-03            |
| <b>AGENT REF No</b>   |                                                | <b>Due Terms / Date</b> |                                       |
| <b>MAWB No</b>        | 235 - 9524 0213 (23595240213)                  | <b>Shipper</b>          | GOULDS PUMPS CO., LTD.                |
| <b>Origin / E.T.D</b> | ICN (INCHEON AIRPORT,KOREA) / 2025-12-08 10:45 | <b>Consignee</b>        | AL-USOOL ENGINEERING SERVICES COMPANY |
| <b>Destn / E.T.A</b>  | EBL (ERBIL, IRAQ) / 2025-12-09 09:30           | <b>Notify</b>           | NOTIFY PARTY : PIPELINE COMPANY       |
| <b>Flight No</b>      | TK021                                          | <b>PKGS</b>             | 1 PCS                                 |
| <b>FRT Terms</b>      | Prepaid (CIF)                                  | <b>GWT</b>              | 373.00 KG                             |
| <b>CUR</b>            | USD                                            | <b>CWT</b>              | 373.00 KG                             |

### • Invoice Details

| M/H              | B/L NO      | DESCRIPTION          | PER   | Q'ty   | RATE   | AMOUNT   | DEBIT(+) | CREDIT(-) |
|------------------|-------------|----------------------|-------|--------|--------|----------|----------|-----------|
| M                | 23595240213 | AIRFREIGHT           | C.W/T | 373.00 | 5.05   | 1,883.65 | 1,883.65 |           |
|                  |             | FSC                  | C.W/T | 373.00 | 0.44   | 164.12   | 164.12   |           |
|                  |             | CGC FEE              | B/L   | 1.00   | 3.10   | 3.10     | 3.10     |           |
|                  |             | T. H. C              | C.W/T | 373.00 | 0.05   | 18.65    | 18.65    |           |
|                  |             | HANDLING CHARGE      | B/L   | 1.00   | 30.00  | 30.00    | 30.00    |           |
|                  |             | AIRPORT TRANSFER FEE | B/L   | 1.00   | 30.00  | 30.00    | 30.00    |           |
|                  |             | PICK-UP CHARGE       | B/L   | 1.00   | 145.00 | 145.00   | 145.00   |           |
|                  |             | PROFIT SHARE         | B/L   | 1.00   | 25.00  | 25.00    | 25.00    |           |
| <b>SUB TOTAL</b> |             |                      |       |        |        |          | 2,299.52 |           |

**TOTAL BALANCE**
**DUE TO** JUYOUNG TRANS WORLD INC.

**DEBIT : (USD) 2,299.52**

### • Account Number Information

BENEFICIARY : JUYOUNG TRANS WORLD INC.  
BANK NAME : KOOKMIN BANK  
A/C NO : 839-42-0001-837  
SWIFT CODE : CZNBRSE  
BANK ADDRESS : 41, Seochojungang-ro 24-gil, Seocho-gu,  
Seoul, Republic of Korea (SEOCHODONG BRANCH)

SIGNATURES : \_\_\_\_\_