


**STRONG-WILL LOGISTICS INC.**

Unit D 707 Columbia Airfreight Complex  
 Sto. Niño NCR Fourth District  
 City of Parañaque 1704  
 Telephone NO.: (02) 310-1880  
 VAT REG. TIN: 009-668-308-000

**DEBIT NOTE**
**BILL TO: STARLIGHT AIRLINES**

Dream City(No. 1176) Erbil Kurdistan Iraq

**CONTACT PERSON:**
**TEL:**
**PAYMENT DUE ON:**
**NO. : 2025-0328**

INVOICE DATE	: April 11, 2025
SHIPPER	: ARKRAY INDUSTRY INC.
CONSIGNEE	: SAAWDA CO LTD.
WEIGHT/CBM	: 1 CTN/13KGS
ETD/ETA	: 04.10.25
ORIG/DEST	: MNL-EBL
AWB/BL	: 157-39372373
ER	: 57.41
JOB NO.	: AE202504-11

REF NO.	PARTICULARS	QTY	UNIT PRICE	AMOUNT
	<b>FREIGHT &amp; SURCHARGES</b>			
	■ Air Freight Charges (USD 5.00 per KG)		\$	65.00
	■ CGC/AWB (USD 25.00 per shipment)		\$	25.00
	<b>AMOUNT IN PESO:</b> FIVE THOUSAND ONE HUNDRED SIXTY SIX PESOS AND 90/100 ONLY ₱ 5,166.90			

'PLEASE EXAMINE THIS STATEMENT IMMEDIATELY, IF NO DISCREPANCY IS REPORTED TO US WITHIN SEVEN (7) DAYS FROM YOUR RECEIPT THE CONTENT OF THIS STATEMENT WILL BE CONSIDERED CORRECT.'

**PLEASE REMIT PAYMENT TO:** **STRONG-WILL LOGISTICS INC.**
**BANK NAME** BDO Unibank, Inc.

**ACCOUNT NO. (US DOLLAR)** 101 - 48051286 - 7

**ACCOUNT NO. (PH PESO)** 001 - 48053788 - 6

**ADDRESS** SM CITY SUCAT

**SWIFT CODE** BNORPHMM

**TOTAL AMOUNT IN WORDS:**
**NINETY DOLLARS ONLY**

TOTAL AMOUNT	\$ 90.00
TAXABLE AMOUNT	
VAT EXEMPT SALE	
ZERO RATE SALE	
TOTAL AMOUNT DUE	\$ 90.00

**PREPARED BY :**
**NOTED BY:**
**APPROVED BY:**
**RECEIVED BY**

BCS

MGR

**CUSTOMER:**