



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

NO. : 2025-0328

BILL TO: STARLIGHT AIRLINES
 Dream City(No. 1176) Erbil Kurdistan Iraq

CONTACT PERSON:
TEL:
PAYMENT DUE ON:

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
	FREIGHT & SURCHARGES			
	■ Air Freight Charges (USD 5.00 per KG)		\$	65.00
	■ CGC/AWB (USD 25.00 per shipment)		\$	25.00
	AMOUNT IN PESO: FIVE THOUSAND ONE HUNDRED SIXTY SIX PESOS AND 90/100 ONLY ₱ 5,166.90			

<small>"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."</small>		TOTAL AMOUNT	\$ 90.00
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		TAXABLE AMOUNT	
TOTAL AMOUNT IN WORDS: NINETY DOLLARS ONLY		VAT EXEMPT SALE	
PREPARED BY : NOTED BY: BCS APPROVED BY: MGR		ZERO RATE SALE	
		TOTAL AMOUNT DUE	\$ 90.00
		RECEIVED BY	
		CUSTOMER:	