

INVOICE

TO : STARLIGHT AIRLINES
DREAM CITY (NO.1176), ERBIL, KURDISTAN, IRAQ
ATTN :
(OSLMEBL)

INVOICE NO. : GA000730
INVOICE DATE : 2024/06/26
:
OPERATOR :
REF NO :

SHIPPER	NITTOSEIKO ANALYTECH CO., LTD.	CLEARANCE DATE	2024/06/26		
CONSIGNEE	NASEEM BAGHDAD CO.	PERMIT DATE			
FLIGHT NO.	TK 1019	E/D NO.			
FLIGHT DATE	30				
M. BLNO	23542360264	ETA			
H. BLNO		ETD			
PORT OF RECEIPT	NARITA INT'L APT	PORT OF DISCHARGE	ERBIL		
PORT OF LOADING		PLACE OF DELIVERY	ERBIL		
GOODS	MEASURING INSTRUMENT	COMM. INV			
NO OF PKG	N. W/T (KG)	G. W/T (KG)	C/W		
1		122. 5	293. 0		
REMARKS					
CODE	DESCRIPTION	QUANTITY UNIT	UNIT PRICE	EX. RATE	AMOUNT CUR TAX
1001	AIR FREIGHT	293. 000KGS	890	1	260, 770 JPY
1035	MV	1. 000	5, 000	1	5, 000 JPY
2108	PROFIT SHARE	1. 000	4, 022	1	4, 022 JPY
	@160. 88 US\$25. 00				
					G/TOTAL AMOUNT
					JPY 269, 792. 00

THANK YOU FOR USING OUR SERVICES
PAYABLE UPON PRESENTATION
PLEASE PAY THE AMOUNT TO THE FOLLOWING ACCOUNT

ACCOUNT : SUMITOMO MITSUI BANKING CORPORATION
HIBIYA BRANCH (CODE: 632)
ACCOUNT NO: 8602396 SWIFT CODE: SMBCJPJT
PAYEE : BENEFICIARY: MARUWN CORPORATION
PAY DUE DATE : 2024/07/31

MARUWN CORPORATION
MARUWN CORPORATION
959 HANAZAKI-CHO, NARITA-SHI,
CHIBA 286-0033 JAPAN
TEL : 0476-85-7620
FAX : 0476-85-7637
AUTHORIZED BY : _____