INVOICE

TO :
STARLIGHT AIRLINES

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

ATTN :
(OSLMEBL)

INVOICE NO. : GA000812
INVOICE DATE : 2024/10/10
:
OPERATOR :
REF NO :

SHIPPER	NITTOSEIKO ANALYTECH CO., LTD.	CLEARANCE DATE	2024/10/03
CONSIGNEE	NASEEM BAGHDAD CO.	PERMIT DATE	
FLIGHT NO.	TK 0051	E/D NO.	
FLIGHT DATE	04		
M.BLNO	23542360371	ETA	
H.BLNO		ETD	
PORT OF RECEIPT	NARITA INT'L APT	PORT OF DISCHARGE	ERBIL
PORT OF LOADING		PLACE OF DELIVERY	ERBIL
GOODS	PHYSICAL LAB EQUIPMENT	COMM.INV	

NO OF PKG	N.W/T(KG)	G.W/T(KG)	C/W
14		37.8	56.5

REMARKS

CODE	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	EX.RATE	AMOUNT	CUR	TAX
1001	AIR FREIGHT	56.500	KGS	1,500	1	84,750	JPY	
2108	PROFIT SHARE @149.47 US$35.00	1.000		5,231	1	5,231	JPY	
1035	MV	1.000		5,000	1	5,000	JPY	

G/TOTAL AMOUNT
JPY 94,981.00

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 : 2024/11/30

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

AUTHORIZED BY : ______________________