INVOICE

TO :
STARLIGHT AIRLINES

DREAM CITY (NO.1176), ERBIL, IRAQ

ATTN :
(OSLMEBL)

INVOICE NO. : GA000868
INVOICE DATE : 2024/12/13
:
OPERATOR :
REF NO :

SHIPPER	TOYOTA AUTO BODY CO., LTD.	CLEARANCE DATE	2024/12/13
CONSIGNEE	TOYOTA AL IRAQ COMPANY FOR TRADIN	PERMIT DATE	
FLIGHT NO.	TK 1019	E/D NO.	
FLIGHT DATE	15		
M.BLNO	23592821890	ETA	2024/12/18
H.BLNO	MIF70090333	ETD	2024/12/15
PORT OF RECEIPT	NARITA INT'L APT	PORT OF DISCHARGE	ERBIL
PORT OF LOADING		PLACE OF DELIVERY	ERBIL
GOODS	MINI CAR ETC.	COMM.INV	

NO OF PKG	N.W/T(KG)	G.W/T(KG)	C/W
9		86.5	101.0

REMARKS
EX@150.85 US$737.69

CODE	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	EX.RATE	AMOUNT	CUR	TAX
1001	AIR FREIGHT	101.000	KGS	1,000	1	101,000	JPY	
1035	NE	1.000		5,000	1	5,000	JPY	
2108	PROFIT SHARE EX@150.85 US$35.00	1.000		5,280	1	5,280	JPY	

G/TOTAL AMOUNT
JPY 111,280.00

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

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

PAY DUE DATE : 2025/01/31

AUTHORIZED BY : ______________________