INVOICE

TO :
STARLIGHT AIRLINES/EBL

DREAM CITY (NO.1176), ERBIL, IRAQ

ATTN :
(OSLMEBL)

INVOICE NO. : GA000913
INVOICE DATE : 2025/02/20
:
OPERATOR :
REF NO :

SHIPPER	TOYOTA TSUSHO CORPORATION	CLEARANCE DATE	2025/02/20
CONSIGNEE	TOYOTA AL IRAQ COMPANY FOR TRADIN	PERMIT DATE	
FLIGHT NO.	TK 1019	E/D NO.	
FLIGHT DATE	21		
M.BLNO	23592822004	ETA	
H.BLNO	MIF70091976	ETD	
PORT OF RECEIPT	NARITA INT'L APT	PORT OF DISCHARGE	ERBIL
PORT OF LOADING	NARITA INT'L APT	PLACE OF DELIVERY	ERBIL
GOODS	MEN'S BELT	COMM.INV	

NO OF PKG	N.W/T(KG)	G.W/T(KG)	C/W
10		83.1	234.0

REMARKS
ex @152.91 US$1588.01

CODE	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	EX.RATE	AMOUNT	CUR	TAX
1001	AIR FREIGHT	234.000	KGS	1,000	1	234,000	JPY	
1035	MV	1.000		5,000	1	5,000	JPY	
2108	PROFIT SHARE ex@152.91 US$25.00	1.000		3,823	1	3,823	JPY	

G/TOTAL AMOUNT
JPY 242,823.00

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 : 2025/03/31

AUTHORIZED BY : ______________________