

AIR OutBound

DEBIT NOTE

TO STARLIGHT AIRLINES

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

ATTN BDOUR YAKEEN

TEL/FAX /

REF No	REF-FAE202503-00108	DR.CR No / Date	JY-AE25030073 / 2025-03-20
AGENT REF No		Due Terms / Date	
MAWB No	176 - 0840 0464 (17608400464)	Shipper	CHOYANG MEDICAL INDUSTRY LTD.
Origin / E.T.D	ICN (INCHEON AIRPORT,KOREA) / 2025-03-24 23:40	Consignee	MARIFA MEDICAL CO.
Destn / E.T.A	BGW (BAGHDAD, IRAQ) / 2025-03-26 09:50	Notify	SAME AS CONSIGNEE
Flight No	EK323	PKGS	2 PCS
FRT Terms	Prepaid (CIF)	GWT	169.00 KG
CUR	USD	CWT	195.00 KG

• Invoice Details

M/H	B/L NO	DESCRIPTION	PER	Q'ty	RATE	AMOUNT	DEBIT(+)	CREDIT(-)
M	17608400464	AIRFREIGHT	C.W/T	195.00	5.00	975.00	975.00	
		FSC	C.W/T	195.00	0.51	99.45	99.45	
		CGC FEE	B/L	1.00	3.10	3.10	3.10	
		PROFIT SHARE	B/L	1.00	20.00	20.00	20.00	
SUB TOTAL							1,097.55	

TOTAL BALANCE
DUE TO JUYOUNG TRANS WORLD INC.

DEBIT : (USD) 1,097.55

• Account Number Information

BENEFICIARY : JUYOUNG TRANS WORLD INC.
BANK NAME : KOOKMIN BANK
A/C NO : 839-42-0001-837
SWIFT CODE : CZNBRSE
BANK ADDRESS : 41, Seochojungang-ro 24-gil, Seocho-gu,
Seoul, Republic of Korea (SEOCHODONG BRANCH)

SIGNATURES : _____