

AIR OutBound

DEBIT NOTE

TO STARLIGHT AIRLINES

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

ATTN
TEL/FAX /

REF No	REF-FAE202510-00038	DR.CR No / Date	JY-AE25100023 / 2025-10-15
AGENT REF No		Due Terms / Date	
MAWB No	235 - 9492 7103 (23594927103)	Shipper	STEK.CO.,LTD
Origin / E.T.D	ICN (INCHEON AIRPORT,KOREA) / 2025-10-16 23:20	Consignee	TOYOTA AL IRAQ COMPANY FOR TRADING AND SERVICES OF VEHICLES LTD
Destn / E.T.A	EBL (ERBIL, IRAQ) / 2025-10-18 10:25	Notify	STARLIGHT AIRLINES
Flight No	TK091	PKGS	1 PCS
FRT Terms	Prepaid (CIF)	GWT	589.00 KG
CUR	USD	CWT	589.00 KG

• Invoice Details

M/H	B/L NO	DESCRIPTION	PER	Q'ty	RATE	AMOUNT	DEBIT(+)	CREDIT(-)
M	23594927103	AIRFREIGHT	C.W/T	589.00	4.55	2,679.95	2,679.95	
		FSC	C.W/T	589.00	0.44	259.16	259.16	
		CGC FEE	B/L	1.00	3.10	3.10	3.10	
		T. H. C	C.W/T	589.00	0.05	29.45	29.45	
		HANDLING CHARGE	B/L	1.00	30.00	30.00	30.00	
		AIRPORT TRANSFER FEE	B/L	1.00	30.00	30.00	30.00	
		PICK-UP CHARGE	B/L	1.00	130.00	130.00	130.00	
		PROFIT SHARE	B/L	1.00	20.00	20.00	20.00	
SUB TOTAL							3,181.66	

TOTAL BALANCE
DUE TO JUYOUNG TRANS WORLD INC.

DEBIT : (USD) 3,181.66

• 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 : _____