

AIR OutBound

DEBIT NOTE

TO STARLIGHT AIRLINES

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

ATTN BDOUR YAKEEN

TEL/FAX /

REF No	REF-FAE202511-00075	DR.CR No / Date	JY-AE25110035 / 2025-11-13
AGENT REF No		Due Terms / Date	
MAWB No	235 - 9521 9902 (23595219902)	Shipper	GOULDS PUMPS CO., LTD.
Origin / E.T.D	ICN (INCHEON AIRPORT,KOREA) / 2025-11-15 10:45	Consignee	AL-USOOL ENGINEERING SERVICES COMPANY
Destn / E.T.A	EBL (ERBIL, IRAQ) / 2025-11-17 07:30	Notify	NOTIFY PARTY : PIPELINE COMPANY
Flight No	TK021	PKGS	2 PCS
FRT Terms	Prepaid (CIF)	GWT	613.00 KG
CUR	USD	CWT	613.00 KG

• Invoice Details

M/H	B/L NO	DESCRIPTION	PER	Q'ty	RATE	AMOUNT	DEBIT(+)	CREDIT(-)
M	23595219902	AIRFREIGHT	C.W/T	613.00	4.75	2,911.75	2,911.75	
		FSC	C.W/T	613.00	0.44	269.72	269.72	
		CGC FEE	B/L	1.00	3.10	3.10	3.10	
		T. H. C	C.W/T	613.00	0.05	30.65	30.65	
		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	225.00	225.00	225.00	
		CUSTOMS CLEARANCE CHARGE	B/L	1.00	111.91	111.91	111.91	
		PROFIT SHARE	B/L	1.00	50.00	50.00	50.00	

SUB TOTAL

3,662.13

TOTAL BALANCE
DUE TO JUYOUNG TRANS WORLD INC.

DEBIT : (USD) 3,662.13

• 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 : _____