



JUYOUNG TRANS WORLD INC.

#802, GANGNAM BLDG, 396, SEOCHO-DAERO,
SEOCHO-GU,SEOUL, KOREA 06619
Tel:02-6085-0279 / Fax:02-558-1006 / E-mail:air.exp@juyoungtrans.com / URL:

Printed by : Seulgi Jung

Date : 2024-10-30

AIR OutBound

DEBIT NOTE

TO STARLIGHT AIRLINES
ADDRESS DREAM CITY (NO. 1176), ERBIL, KURDISTAN, IRAQ
ATTN BDOUR YAKEEN TEL/FAX /

REF No	REF-FAE202411-00005	DR.CR No / Date	JY-AE24100065 / 2024-10-30
AGENT REF No		Due Terms / Date	
MAWB No	501 - 1736 0490 (50117360490)	Shipper	HD HYUNDAI MARINE SOLUTION MIDDLE EAST FZE
Origin / E.T.D	ICN (INCHEON AIRPORT,KOREA) / 2024-11-01 00:50	Consignee	BEZHAN PET CO FOR OIL SERVICES
Destn / E.T.A	EBL (ERBIL, IRAQ) / 2024-11-05 08:00	Notify	SAME AS CONSIGNEE
Flight No	7L122	PKGS	3 PCS
FRT Terms	Prepaid (CIF)	GWT	593.00 KG
CUR	USD	CWT	593.00 KG

• Invoice Details

M/H	B/L NO	DESCRIPTION	PER	Q'ty	RATE	AMOUNT	DEBIT(+)	CREDIT(-)
M	50117360490	AIRFREIGHT	C.W/T	593.00	5.70	3,380.10	3,380.10	
		FSC	C.W/T	593.00	0.24	142.32	142.32	
		CGC FEE	B/L	1.00	2.50	2.50	2.50	
		T. H. C	C.W/T	593.00	0.05	29.65	29.65	
		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	100.00	100.00	100.00	
		CUSTOMS CLEARANCE CHARGE	B/L	1.00	105.46	105.46	105.46	
		PROFIT SHARE	B/L	1.00	30.00	30.00	30.00	
SUB TOTAL							3,850.03	

TOTAL BALANCE DEBIT : (USD) 3,850.03
DUE TO JUYOUNG TRANS WORLD INC.

• 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 : _____