

AIR OutBound

DEBIT NOTE

TO STARLIGHT AIRLINES

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

ATTN
TEL/FAX /

REF No	REF-FAE202505-00062	DR.CR No / Date	JY-AE25050033 / 2025-05-14
AGENT REF No		Due Terms / Date	
MAWB No	501 - 1827 6926 (50118276926)	Shipper	OREON LIFE SCIENCE CO.,LTD
Origin / E.T.D	ICN (INCHEON AIRPORT,KOREA) / 2025-05-16 00:50	Consignee	ROBERT SABAH HANNA FOR CUSTOMS CLEARANCE AND EXIT
Destn / E.T.A	BGW (BAGHDAD, IRAQ) / 2025-05-12 09:00	Notify	SAME AS CONSIGNEE
Flight No	7L122	PKGS	44 PCS
FRT Terms	Prepaid (CIF)	GWT	278.00 KG
CUR	USD	CWT	369.00 KG

• Invoice Details

M/H	B/L NO	DESCRIPTION	PER	Q'ty	RATE	AMOUNT	DEBIT(+)	CREDIT(-)
M	50118276926	AIRFREIGHT	C.W/T	369.00	4.95	1,826.55	1,826.55	
		FSC	C.W/T	369.00	0.18	66.42	66.42	
		CGC FEE	B/L	1.00	2.50	2.50	2.50	
		T. H. C	C.W/T	369.00	0.05	18.45	18.45	
		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	140.00	140.00	140.00	
		CUSTOMS CLEARANCE CHARGE	B/L	1.00	142.57	142.57	142.57	
		PROFIT SHARE	B/L	1.00	20.00	20.00	20.00	

SUB TOTAL

2,276.49

TOTAL BALANCE
DUE TO JUYOUNG TRANS WORLD INC.

DEBIT : (USD) 2,276.49
• 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 : _____