

## DEBIT NOTE

<b>Billed To:</b>	STARLIGHT AIRLINES	<b>Debit Note #:</b>	DN-1-24-2419
<b>Address</b>	17 SHAR EL ASAAL STREET - EL BETASH	<b>Debit Note Date:</b>	12-10-2024
<b>City, Country:</b>	ALEXANDRIA , EGYPT	<b>Job #:</b>	6001/AEXP/24/23
<b>Phone #:</b>	+201069003990	<b>HAWB #:</b>	077-51419454
<b>Attention To:</b>	Mr. ISLAM ALI (Mob #:+201069003990)	<b>MAWB #:</b>	_____
<b>POL:</b>	CAIRO INTL	<b>Carrier:</b>	EGYPT AIR
<b>POD:</b>	ERBIL INTERNATIONAL	<b>Flight #:</b>	635
<b>Shipper:</b>	3 BROTHERS FOR ENGINEERING INDUSTRIES AND ELECTRICAL (ART LINE)	<b>ETD:</b>	14-10-2024
<b>Address:</b>	3rd Industrial zone, A4, 10th of Ramadan City- Egypt CAIRO, EGYPT	<b>ETA:</b>	15-10-2024
<b>Phone #:</b>	+201276399937	<b>Pcs &amp; Vol./Weight:</b>	1 PCS & 0 CBM / 18 KGS
<b>Remarks:</b>		<b>Order Ref #:</b>	

Billing	Currency	Amount	VAT
1. DG FEE	USD	75.00	0%
2. CUSTOM CLEARANCE CHARGES	USD	95.00	0%
3. OFFICIAL RECEIPTS	USD	80.00	0%
4. TRUCKING CHARGES	USD	85.00	0%
5. AIR FREIGHT CHARGES	USD	160.00	0%
VAT (14.00%)		0.00	
<b>USD Four Hundred Ninety Five 0/100 Only</b>		<b>Total in USD</b>	<b>495.00</b>

**Bank Details:**

Please Arrange Payment In Favour of **NAUTIC LOGISTICS**

BANK NAME: QNB AL AHLI - USD  
ACCOUNT: 0014820313317094  
IBAN: EG500037014808402031331709483  
SWIFT CODE : QNBAEGCXXX  
ADDRESS : 243 AHMED ISMAEIL ST, ALX , WABOUR EL MAIAH BRANCH

**Prepared By.:**
**MOSTAFA ELMEDANY**
**Finance Manager.:**

**Terms:** 1. The company is not responsible for any cash settlement without an official receipt.  
2. Any discrepancy should be notified to us in writing within 7 days from the invoice date after which NONE will be accepted.