

DEBIT NOTE

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

Remarks:

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	
USD Four Hundred Ninety Five 0/100 Only	Total in USD	495.00	

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.