

NTG AIR & OCEAN JAPAN INC.

NO.805 Nitto Bldg. 6-15-11 Sotokanda, Chiyoda-ku, Tokyo 101-0021 JAPAN
Tel: +81-3-6240-1560 Fax: +81-3-6240-1241

PROFORMA INVOICE

Messrs : STARLIGHT AIRLINES
DREAM CITY (NO. 1176), ERBIL,
KURDISTAN, IRAQ

Invoice. No.: NTGFYN09050001
Invoice date: 2025/9/17

Shipper:	JOKOH CO.,LTD.	Consignee :	STAR LAB COMPANY FOR LAB. AND MEDICAL APPLIANCES
MBL :	TBA	HLB :	TBA
Departure Port:	NRT	Arrival Port:	EBL
Vessel :	TBA	ATD:	TBA
No of packages and contents :	COMMDITY	OPTICAL EQUIPMENT	
34 PCS / 219.7 KGS	CARRIER : TK		

Description	Volume	Rate	Currency	Amount
<u>AIRFREIGHT</u>	220.0 KGS	900	JPY	198,000
Pick up charge			JPY	17,200
Customs clearance charge			JPY	5,900
Terminal charge	220.0 KGS	25	JPY	5,500
Explosive inspection charge	34 PCS	330	JPY	11,220
AWB charge			JPY	1,200
Handling charge			JPY	8,000
Consumption tax			JPY	3,762
TOTAL			JPY	250,782

Our Bank Account: **THE MIZUHO BANK LTD. UENO BRANCH**
3-16-5 Ueno, Taito-ku, Tokyo 110-0005, Japan
Swift code: MHCBJPJT
JPY Account No: 3002083 (Ordinary)
NTG AIR & OCEAN JAPAN INC.