



DEBIT NOTE

Customer:	Invoice No.	Date
STARLIGHT AIRLINES FZE	INV-090-24	10/6/2024
600 M2 WAREHOUSE P6 40 SAIF	validtdity	Shipment Mode
ZONE SHARJAH UAE	28-09-2024	Sea Shipment

Shipper:	T.T:	4 days	TERMS EXW
Cells Cooling Company	Carrier:	CMA CGM	Vessel: MCB0264416
Second Industrial City , riadh,	Cargo:	COOLING CELLS	Vol/Wt 3X40HC
saudi arabia	POL:	JEDDAH	POD: MESIN
	ETD:	24-08-2024	ETA: 28-08-2024

S.No.	Description	Curr.	Ex. Rate	Rate	Qty	VAT	Amount
1	ALL IN	USD	1.00	10686.4	1	-	\$10,686.41
	Gross Total						\$10,686.41
	VAT 15%						\$0.00
	Total Amount						\$10,686.41
ONLY TEN THOUSAND SIX HUNDERD EIGHTY SIX AND FORTY ONE U.S DOLLAR							

BANK NAME : RIYADH BANK
ACCOUNT : 611 0240 719 901
 IBAN NO. : SA562 000 000 611 0240 719 901

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USD	أجور نقل و تخليص في بلد الوصول DDU CHARGES
SAR	أجور التخليص CUSTOM CLERAANCE
EUR	أجور النقل TRANSPORTATION
GBP	اجور الكهرباء للحاوية المبرده PLUGIN CHARGES
	OCEAN FREIGHT
	BAYAN CHARGES
	ALL IN
	TRANSLATION & EDI
	Gate pass
	Duty Handling Fees
	أجور شحن بحري "20 OCEAN FREIGHT
	Air freight
	EX-WORK
	تخزين STORAGE
	PORT DUES
	SABER HANDLING
	LABOR CHARGES