

Invoice

CALOGI

3rd Floor, Block F, FreightGate 5,
Dubai, AE

Invoice Number : DXBCAIN11838631
Invoice Date : 11-May-2022
Community : DXB - DUBAI INTL
Currency : AED
Mode of Payment : Cash
Payment Information:

Job Type : IMPORT
Job Number : CAL9057548
MAWB/MCBV number : 501-11509422
HAWB/HCBV number :
Origin/Destination : LHR / DWC

Number of Pieces : 8
Gross weight : 5580.00
Chargeable weight : 5580.00
Nature of goods : PORTABLE ON SITE MAC
Document Type : AWB
Airline DO Ref : DO17320997

Transaction Type:- Airline DO Primary

SrNo	Particulars	Payment Mode	Amount	Amount
1	CC - Edp Entry	PP	107.00	
2	SW - Storage Charges Import	PP	11049.00	
3	DO - Delivery Order Fee	PP	167.00	
4	EA - Handling	PP	1005.00	
5	XE - Surcharge Premiums Weight	PP	1682.00	

Grand Total:

14010.00

AED Fourteen thousand ten only

Ahmed

3007822