

Invoice

Invoice Num	EBL-EXP- 6720		Invoice Date	28/03/2022		Generated by		Sura Albayati	
Shipper	SWISS TIME GENERAL TRADING								
Agent									
Consignee	KAYVEE INTERNATIONAL LTD								
Third Party									
Shipment	Document	Nature of Goods	SHC	Pieces	Weight(unit)	Charge Wt(unit)	Orig	Dest	
	157-21636720	TIME PIECES	GCR	1	136.00(K)	177.00(K)	EBL	HKG	
House Airwaybill									
Charges	Description		Amount (in USD)	References					
	Freight		\$ 620.00						
	Other Charges Due Carrier		\$ 45.00	AW 35 MY 10					
	Net Total Amount		\$ 665.00						
Payments	Description		Amount (in USD)	References					
	Cash		\$ 665.00	CASH					
	Due Amount								
	Total Amount		\$ 665.00						

Remarks

Shipper - STARLIGHT
 Email : marketing.ebl@starlightairline.com
 Mobile: 009647501447485