

Invoice

CALOGI

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

Invoice Number : DXBCAIN12031445
Invoice Date : 06-Aug-2022
Community : DXB - DUBAI INTL
Currency : AED
Mode of Payment : Cash
Payment Information:

Job Type : IMPORT
Job Number : CAL9233064
MAWB/MCBV number : 235-44897322
HAWB/HCBV number :
Origin/Destination : EBL / DWC

Number of Pieces : 5
Gross weight : 322.00
Chargeable weight : 322.00
Nature of goods : TELECOMMUNICATION EQ
Document Type : AWB
Airline DO Ref : DO18486635

Transaction Type:- Airline DO Primary

SrNo	Particulars	Payment Mode	Amount	Amount
1	DO - Delivery Order Fee	PP	167.00	
2	EA - Handling	PP	58.00	
3	CC - Edp Entry	PP	150.00	
4	SW - Storage Charges Import	PP	522.00	

Grand Total:

897.00

AED Eight hundred ninety-seven only

3007952

Ahmed