
		Invoice						
Invoice Num	EBL-EXP-5401	Invoice Date	15-Nov-2022	Generated by	Sura Albayati			
Shipper	SWISS TIME GENERAL TRADING CO. LTD							
Agent								
Consignee	KAYVEE INTERNATIONAL LTD,							
Third Party								
Shipment	Document	Nature of Goods	SHC	Pieces	Weight(KG)	Charge Wt(KG)	Orig	Dest
	157-87435401	TIME PIECE	GCR	2	139	208	EBL	HKG
Charges	Description		Amount (in USD)	References				
	Freight		\$ 624.00					
	Other Charges Due Carrier		\$ 45.00	AW 25 MY 10 CC 10				
	Net Total Amount		\$ 669.00					
Payments	Description		Amount (in USD)	References				
	Cash		\$ 669.00					
	Due Amount		\$ -					
	Total Amount		\$ 669.00					
Remarks								
Agent	STARLIGHT CO. / MARWA							
Mobile	00964 750 144 7485							
Email	marketing.ebl@starlightairline.com							