



Cargo Services Invoice



17739470

Invoice No: 17739470 (FINAL) / 01-FEB-22

Airway Bill : 575 - 18204126
Customer Code : C0000000000099
Customer Name : ZOZICK CARGO LLC
Nature of Goods : AUTO SPARE PARTS
Origin/Destination : DWC/EBL
Ref DO No :

No of Pieces : 12
Stated Weight : 141
Agent Code :
Special Cargo Code : GEN
Handling Code : STD
Issuing Airport : DWC

Breakdown of Charges

AWB ISSUE

Details

HANDLING
BOOKING FEE
SURCHARGE PREMIUMS WEIGHT
EDP ENTRY
LABEL CHARGE

Amount in AED

36.0
0.0
0.0
107.0
31.0

Total Amount In AED : 174

3007705-

Form of Payment : Cash
Attribute :
Card Number :
Remarks :

Signature by Card Holder

Disclaimer : Issued by DNATA

Account Detail :





Cargo Services Invoice



17731329

Invoice No: 17731329 (FINAL) / 31-JAN-22

Airway Bill : 235 - 31597160
Customer Code : C000000114876
Customer Name : MNARAT AL JAZEERA CARGO LLC
Nature of Goods :
Origin/Destination : EBL/DWC
Ref DO No :

No of Pieces :
Stated Weight :
Agent Code : DCW161
Special Cargo Code : GEN
Handling Code : STD
Issuing Airport : DWC

Breakdown of Charges

OTHERS

Details

AWB AMENDMENT FEE

Amount in AED

172.0

Total Amount In AED : 172

3007703

Form of Payment : Credit
Attribute : REMARKS:CNEE AMENDMENT CHARGES LPONUM:DCW161F0002 DDPACC:DCW161 CUS
Card Number : DCW161F0002
Remarks : CNEE AMENDMENT CHARGES

Signature by Card Holder

Khul

Disclaimer : Issued by DNATA

Account Detail : DCW161(4197400%)

Invoice

CALOGI

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

Invoice Number : DXBCAIN11606354
Invoice Date : 31-Jan-2022
Community : DXB - DUBAI INTL
Currency : AED
Mode of Payment : Cash
Payment Information:

Job Type : IMPORT
Job Number : CAL8854560
MAWB/MCBV number : 235-31597160
HAWB/HCBV number :
Origin/Destination : EBL / DWC

Number of Pieces : 1
Gross weight : 16.00
Chargeable weight : 16.00
Nature of goods : SULPHER SAMPLES
Document Type : AWB
Airline DO Ref : DO17212829

Transaction Type:- Airline DO Primary

SrNo	Particulars	Payment Mode	Amount	Amount
1	SW - Storage Charges Import	PP	92.00	
2	DO - Delivery Order Fee	PP	167.00	
3	EA - Handling	PP	52.00	
4	CC - Edp Entry	PP	107.00	
5	XE - Surcharge Premiums Weight	PP	105.00	

Grand Total:

523.00

AED Five hundred twenty-three only

3007703

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Invoice

CALOGI

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

Invoice Number : DXBCAIN11606355
Invoice Date : 31-Jan-2022
Community : DXB - DUBAI INTL
Currency : AED
Mode of Payment : Cash
Payment Information:

Job Type : IMPORT
Job Number : CAL8854559
MAWB/MCBV number : 235-31597005
HAWB/HCBV number :
Origin/Destination : EBL / DWC

Number of Pieces : 3
Gross weight : 78.00
Chargeable weight : 78.00
Nature of goods : SPARE PARTS
Document Type : AWB
Airline DO Ref : DO17212721

Transaction Type:- Airline DO Primary

SrNo	Particulars	Payment Mode	Amount	Amount
1	SW - Storage Charges Import	PP	36.00	
2	DO - Delivery Order Fee	PP	167.00	
3	EA - Handling	PP	36.00	
4	CC - Edp Entry	PP	107.00	
5	XE - Surcharge Premiums Weight	PP	87.00	
Grand Total:				433.00

AED Four hundred thirty-three only

3007702

Amal