



Invoice



| | | | | | | | | |
|-------------|------------------------------------|-----------------|-----------------|-------------|--------------|---------------|---------------|------|
| Invoice Num | EBL-EXP-5865 | | Invoice Date | 13-Dec-2021 | 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 |
| | 157-21635865 | TIME PIECES | GCR | 1 | 118 | 195 | EBL | HKG |
| Charges | Description | | Amount (in USD) | References | | | | |
| | Freight | | \$ 497.25 | | | | | |
| | Other Charges Due Carrier | | \$ 35.00 | AW 25 | MY 10 | | | |
| | Net Total Amount | | \$ 532.25 | | | | | |
| Payments | Description | | Amount (in USD) | References | | | | |
| | Cash | | \$ 532.25 | | | | | |
| | Due Amount | | \$ - | | | | | |
| | Total Amount | | \$ 532.25 | | | | | |

| Remarks | |
|---------|--|
| Agent | STARLIGHT CO. / IBRAHEM |
| Mobile | 00964 750 144 7485 |
| Email | marketing.ebl@starlightairline.com |