



Invoice No: 18486089 (FINAL) / 05-AUG-22

Airway Bill : 235 - 44897322  
Customer Code : C0000000000099  
Customer Name : WALK IN CUSTOMER  
Nature of Goods :  
Origin/Destination : EBL/DWC  
Ref DO No :

No of Pieces :  
Stated Weight :  
Agent Code :  
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

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

Signature by Card Holder

Ahmed

Disclaimer : Issued by DNATA

Account Detail :

