



Cargo Services Invoice



20842478

Invoice No: 20842478 (FINAL) / 03-OCT-23

Airway Bill	: 575 - 18228335	No of Pieces	:
Customer Code	: C000000104927	Stated Weight	:
Customer Name	: STARLIGHT MARITIME FZE	Agent Code	: DCL165
Nature of Goods	:	Special Cargo Code	: GEN
Origin/Destination	: DWC/EBL	Handling Code	: STD
Ref DO No	:	Issuing Airport	: DWC

Breakdown of Charges

OTHERS

Details

LABEL CHARGE

Amount in AED

31.0

Total Amount In AED : 31

Form of Payment	: Credit	Signature by Card Holder
Attribute	: DDPACC:DCL165 CARDNUM:MSGCARDNUM CUSTYP:A	
Card Number	: MSGCARDNUM	
Remarks	:	

Disclaimer : Issued by DNATA

Account Detail : DCL165(94.04%)

User ID : S460506 / Shailendra
Warehouse : FG8



Date : 03-OCT-23 21:10
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