
		Invoice						
Invoice Num	EBL-EXP-5541	Invoice Date	04-Jan-2023	Generated by	Sura Albayati			
Shipper	ROYOL CON MOKING CO							
Agent								
Consignee	UTC OVERSEAS INC							
Third Party								
Shipment	Document	Nature of Goods	SHC	Pieces	Weight(KG)	Charge Wt(KG)	Orig	Dest
	157-87435541	CONSOLIDATION	GCR	1	65	65	EBL	DEN
Charges	Description		Amount (in USD)	References				
	Freight		\$ 355.00					
	Other Charges Due Carrier		\$ 45.00	AW 25 MY 10 CC 10				
	Net Total Amount		\$ 400.00					
Payments	Description		Amount (in USD)	References				
	Cash		\$ 400.00					
	Due Amount		\$ -					
	Total Amount		\$ 400.00					
Remarks								
Agent	STARLIGHT CO. / ALA							
Mobile	00964 750 144 7485							
Email	marketing.ebl@starlightairline.com							