

Invoice

Invoice No: 799
Trans No: 335610 CASH
Invoice Date: 15-JUN-22
Sender Name: IBRAHEM GHANEM
Phone No: 009647517418862
Zone: HiLAL - ZONE

Shipment No: 1915
Shipment Type: DXB-ISU
Shipment Date: 13-JUN-22
Delivery Order:
Shipping Line: DUBAI/SULYMANIA
Qty Of Cartoons:



Reciver Name:
Phone No:
Zone:
Note: R.N: A13586-06-9837138

Item Name	Qty/Wight	Price(USD)	Amount(USD)	Notes
WEIGHT	87	.500	43.500	
JEBEL ALI CHARGES	1	250.000	250.000	
Payment Date			293.500	
Payment Amount		Discount	0 USD	
Customer Balance	-54.50	Total	293.50	