



Calogi Invoice

CALOGI

3rd Floor, Block F, FreightGate 5,
Dubai, AE

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STARLIGHT MARITIME FZE

UNITED ARAB EMIRATES,,
DUBAI,AE

Invoice Number : DXBCAIN14891430

Invoice Date : 05-Feb-2025

Community : DXB - DUBAI INTL

Currency : AED

Mode of Payment : Credit

Payment Information:

Account Code : DCL165

Job Type : IMPORT

Job Number : CAL11450292

MAWB/MCBV number : 235-88189846

HAWB/HCBV number :

Origin/Destination : EBL / DWC

Number of Pieces : 1

Gross weight : 175.00

Chargeable weight : 175.00

Nature of goods : LIQUID FUEL CHECK VA

Document Type : AWB

Airline DO Ref : DO104045

Please note that we have debited your account with AED 402.00

Transaction Type:- Airline DO Primary

SrNo	Particulars	Payment Mode	Amount	Amount
1	ID - Import Delivery Charge	PP	34.00	
2	SW - Storage Charges Import	PP	216.00	
3	TF - Transaction Fee	PP	4.00	
4	DO - Delivery Order Fee	PP	114.00	
5	CSF - Calogi Service Fee	PP	34.00	

Grand Total:

402.00

AED Four hundred two only