



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

Airway Bill	: 235 - 44897322	No of Pieces	:
Customer Code	: C0000000000099	Stated Weight	:
Customer Name	: WALK IN CUSTOMER	Agent Code	:
Nature of Goods	:	Special Cargo Code	: GEN
Origin/Destination	: EBL/DWC	Handling Code	: STD
Ref DO No	:	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

Disclaimer : Issued by DNATA

Signature by Card Holder

Ahmed

Account Detail :