

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	Amount in AED
AWB AMENDMENT FEE	172.0

Total Amount In AED : 172

Form of Payment	: Cash	Signature by Card Holder
Attribute	:	<i>Ahmed</i>
Card Number	:	
Remarks	: AMENDMENT CHARGES	
Disclaimer	: Issued by DNATA	Account Detail : <i>3007952</i>