



# Calogi Invoice

Test

**CALOGI**

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

..

.

**STARLIGHT MARITIME FZE**

UNITED ARAB EMIRATES,,  
DUBAI,AE

Invoice Number : DXBCAIN14010087

Invoice Date : 13-Jun-2024

Community : DXB - DUBAI INTL

Currency : AED

Mode of Payment : Credit

Payment Information:

Account Code : DCL165

Job Type : IMPORT

Job Number : CAL10801205

MAWB/MCBV number : 235-89015905

HAWB/HCBV number :

Origin/Destination : EBL / DWC

Number of Pieces : 4

Gross weight : 13.00

Chargeable weight : 13.00

Nature of goods : REPAIR KIT

Document Type : AWB

Airline DO Ref : DO31350

Please note that we have debited your account with AED 186.00

Transaction Type:- Airline DO Primary

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

**Grand Total:** 186.00

AED One hundred eighty-six only