



Calogi Invoice

Test

CALOGI

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

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STARLIGHT MARITIME FZE

UNITED ARAB EMIRATES,,
DUBAI,AE

Invoice Number : DXBCAIN14010090

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 15.00

Transaction Type:- Appointment Dafza Fee

SrNo	Particulars	Payment Mode	Amount	Amount
1	TF - Transaction Fee	PP	4.00	
2	EP - Vehicle Pass Charges	PP	11.00	
Grand Total:				15.00
AED Fifteen only				