



Invoice No: 18138033 (FINAL) / 10-MAY-22

Airway Bill : 501 - 11509422
Customer Code : C0000000000099
Customer Name : WALKIN
Nature of Goods :
Origin/Destination : LHR/DWC
Ref DO No :

No of Pieces :
Stated Weight :
Agent Code :
Special Cargo Code : GEN
Handling Code : STD
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 : DESTINATION CHARGES

Signature by Card Holder

Disclaimer : Issued by DNATA

3007822

Account Detail :