



18138033

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

Airway Bill	:	501 - 11509422	No of Pieces	:
Customer Code	:	C000000000099	Stated Weight	:
Customer Name	:	WALKIN	Agent Code	:
Nature of Goods	:		Special Cargo Code	: GEN
Origin/Destination	:	LHR/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	:		
Card Number	:		
Remarks	:	DESTINATION CHARGES	<i>Ahmed</i>
Disclaimer	:	Issued by DNATA	3007822

Account Detail :

