

CALOGI

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

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Invoice Number : DXBCAIN15186171
Invoice Date : 22-Apr-2025
Community : DXB - DUBAI INTL
Currency : AED
Mode of Payment : Credit
Payment Information:

STARLIGHT MARITIME FZE

UNITED ARAB EMIRATES,,
DUBAI,AE

Account Code : DCL165

Job Type	: IMPORT	Number of Pieces	: 1
Job Number	: CAL11662009	Gross weight	: 272.00
MAWB/MCBV number	: 235-88196135	Chargeable weight	: 272.00
HAWB/HCBV number	:	Nature of goods	: DETECTORS CALBIRATIO
Origin/Destination	: EBL / DWC	Document Type	: AWB
		Airline DO Ref	: DO127604

Please note that we have debited your account with AED 297.00

Transaction Type:- Airline DO Primary

SrNo	Particulars	Payment Mode	Amount	Amount
1	CSF - Calogi Service Fee	PP		34.00
2	TF - Transaction Fee	PP		4.00
3	ID - Import Delivery Charge	PP		47.00
4	DO - Delivery Order Fee	PP		114.00
5	SW - Storage Charges Import	PP		98.00

Grand Total:

297.00

AED Two hundred ninety-seven only