



Invoice

Invoice Num	EBL-EXP- 8503		Invoice Date	04 March 2024	Generated by	GULSTAN			
Shipper	UNITED NATIONS ASSISTANCE MISSION FOR IRAQ UNAMI								
Agent									
Consignee	NEPAL ARMY SPECIAL FORCES BRIGADE HQ								
Third Party									
Shipment	Document	Nature of Goods	SHC	Pieces	Weight(unit)	Charge Wt(unit)	Orig	Dest	
	157-99268503	PERSONAL EFFECTS	GCR	142	1872.00(K)	1872.00(K)	EBL	KTM	
House Airwaybill									
Charges	Description		Amount (in USD)	References					
	Freight		\$ 5,429.00						
	Other Charges Due Carrier		\$ 75.00						
	Net Total Amount		\$ 5,504.00						
Payments	Description		Amount (in USD)	References					
	Cash		\$ 5,504.00	CASH					
	Due Amount								
	Total Amount		\$ 5,504.00						