



<div style="display: flex; justify-content: space-between; align-items: center;"> <div>  <div> CARGO </div> </div> <div style="text-align: center;"> Invoice </div> <div>  </div> </div>								
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					