



Invoice



Invoice Num	EBL-EXP-5585	Invoice Date	05-Jan-2022	Generated by	Sura Albayati					
Shipper	AL-FAYHAA ENERGY OIL SERVICES									
Agent										
Consignee	BOLLORE TRANSPORT AND LOGISTICS SOUTH AFRICA (PTY) LTD									
Third Party										
Shipment	Document	Nature of Goods	SHC	Pieces	Weight(KG)	Charge Wt(KG)	Orig	Dest		
	157-21635585	SULPHUR SAMPLE	DGR, RFS	1	9	9	EBL	JNB		
Charges	Description	Amount (in USD)	References							
	Freight	\$ 655.00								
	Other Charges Due Carrier	\$ 45.00	AW 25	MY 10	CC 10					
	Net Total Amount	\$ 700.00								
Payments	Description	Amount (in USD)	References							
	Cash	\$ 700.00								
	Due Amount	\$ -								
	Total Amount	\$ 700.00								

Remarks	
Agent	STARLIGHT CO.
Mobile	00964 751 741 8862
Email	Bdour@starlightairline.com