



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