



Invoice

Invoice Num	EBL-EXP- 6720	Invoice Date	28/03/2022	Generated by	Sura Albayati							
Shipper	SWISS TIME GENERAL TRADING											
Agent												
Consignee	KAYVEE INTERNATIONAL LTD											
Third Party												
Shipment	Document	Nature of Goods	SHC	Pieces	Weight(unit)	Charge Wt(unit)	Orig	Dest				
	157-21636720	TIME PIECES	GCR	1	136.00(K)	177.00(K)	EBL	HKG				
House Airwaybill												
Charges	Description		Amount (in USD)	References								
	Freight		\$ 620.00									
	Other Charges Due Carrier		\$ 45.00	AW 35	MY 10							
	Net Total Amount		\$ 665.00									
Payments	Description		Amount (in USD)	References								
	Cash		\$ 665.00	CASH								
	Due Amount											
	Total Amount		\$ 665.00									

Remarks

Shipper - STARLIGHT
Email : marketing.ebl@starlightairline.com
Mobile: 009647501447485