Invoice Date	Invoice No.	Shipping Bill No.	Shipping Bill Date	СНА	DBK Amount		Bank BRC	BL No.	RoDTEP	E-Script
01 April 2024	BK001	8837794	02-Apr-24	True Line	4170	26-04-2024		LEOMUNHPH240001	7506	
02 May 2024		9597727			4318			GPLMAAHPH0140	7773	
03 May 2024	Bk003	9606243			4526			2405120CM	4391	
29 May 2024		1290992			4299	04-07-2024		2406060AA	7739	