

Invoice : 5012

Currency : HTG



## Chatelain Cargo Service S.A

Aéroport International de Port-au-Prince, P.O.Box 1056 Port-au-Prince, Haiti  
Tel: (509) 250-1652 a 250-1656, Fax: (509) 250-3898(P-A-P)  
Fax: (1-305) 436-3793(U.S.A)  
Email: pvc@chatelaincargo.com

### INVOICE

**Billing party:** QUALITY SEWING MFG. S.A.**Email:** test@gmail.com**Tel:** 23232323

|            |            |
|------------|------------|
| Date       | No facture |
| 28/05/2019 | 5012       |

| Expéditeur / Shipper                             |
|--|
| 1802 SCOVILL DR CLARKESVILLE GA<br>305236348 US, |

| Consignataire / Consignee  |
|--|
| 344, AIRPORT ROAD,RUE FRERES SIMMONS<br>#2 PORT AU PRINCE 10001 HT |

| No. Dossier/ File No | AWB / BL No.       | Transporteur / Carrier | Import / Export | Poids / Weight |
|----------------------|--------------------|------------------------|-----------------|----------------|
| I1134                | 1Z3211990454242279 |                        | IMPORT          | 18.1818        |

| Description  | Qty   | Unit Price | Total  |
|--------------|-------|------------|--------|
| IT2          | 10.00 | 10.00      | 100.00 |
| Wharfage fee | 10.00 | 10.00      | 100.00 |

|            |            |
|------------|------------|
| Sous Total | 200.00 HTG |
|------------|------------|

|     |          |
|-----|----------|
| TCA | 0.00 HTG |
|-----|----------|

|       |            |
|-------|------------|
| Total | 200.00 HTG |
|-------|------------|

|                          |          |
|--------------------------|----------|
| Paielements /<br>Credits | 0.00 HTG |
|--------------------------|----------|

|          |            |
|----------|------------|
| Solde du | 200.00 HTG |
|----------|------------|