

# CHATELAIN CARGO SERVICE

1124

Date : 25-01-2019 File number/DOSSIER : I1116

BL or AWB No. : AWB5566 Consignee : tumbs cargo

Expediter/Shipper : tumbs cargo Type : IMPORT

Cash/Bank : (USD) Cash on hand

Note :

## Cargo Expense

Sr No.	Description	Amount	Paid to
1	Couts d'utilisation BXL	10.00	KLKL
2	CIT12345	10.00	AQAQ
3	CST	100.00	GHGH

Signature Request by Eric

Approved by Magneto IT Solutions

Disbursed by Cashier coma