

CHATELAIN CARGO SERVICE

1118

Date : 27-12-2018 File number/DOSSIER : 1110
BL or AWB No. : Awb123 Consignee : Patel
Expediter/Shipper : Magneto
Cash/Bank : (HTG) Pretty Cash
Note : test122355

Cargo Expense

| Sr No. | Description | Amount | Paid to |
|--------|-------------|--------|--------------------|
| 1 | BMMM | 5.00 | Om Supplier |
| 2 | POPO | 100.00 | Sai Corporation of |

Signature Request by **Nimbuz**
Approved by **Magneto IT Solutions**
Disbursed by **Cashier coma**