

CHATELAIN CARGO SERVICE

1138

Date : 07-02-2019 File number/DOSSIER : E1127
BL or AWB No. : 100 Consignee : vvv
Expediteur/Shipper : Xyz Shipping Type : EXPORT
Cash/Bank : (HTG) Pretty Cash
Note : test

Cargo Expense

Sr No.	Description	Amount	Paid to
1	Couts du Fret Aeropost	10.00	DER
2	CST	10.00	AQAQ

Signature

Request by

Magneto IT Solutions

Approved by

Magneto IT Solutions

Disbursed by

Cashier