

# CHATELAIN CARGO SERVICE

1135

Date : 04-02-2019 File number/DOSSIER : I1137  
BL or AWB No. : AWB333 Consignee : tumbs cargo  
Expediter/Shipper : test Type : IMPORT  
Cash/Bank : (HTG) Pretty Cash  
Note : test

## Cargo Expense

Sr No.	Description	Amount	Paid to
1	CST	200.00 HTG	AQAQ

Request by **Agent**  
Approved by **Magneto IT Solutions**  
Disbursed by **Cashier**