

CHATELAIN CARGO SERVICE

1137

Date : 07-02-2019 File number/DOSSIER : I1142
BL or AWB No. : 100 Consignee : Consignee import
Expéditeur/Shipper : Shipper the import Type : IMPORT
Cash/Bank : (HTG) Pretty Cash
Note : test

Cargo Expense

Sr No.	Description	Amount	Paid to
1	CST	100.00 HTG	AQAQ

Request by Magneto IT Solutions

Approved by Magneto IT Solutions

Disbursed by -