

CHATELAIN CARGO SERVICE

1117

Date : 26-12-2018 File number/DOSSIER : E1131
BL or AWB No. : 100 Consignee : tumbs cargo
Expediter/Shipper : Tanna Type : EXPORT
Cash/Bank : (HTG) Pretty Cash
Note : test123456

Cargo Expense

Sr No.	Description	Amount	Paid to
1	Testing	5850.00 HTG	Sai Corporation of
2	BMMM	5.00 HTG	tset123
3	POPO	5.00 HTG	Sai Corporation of

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