

INVOICE NO: 585200

Customer Name: AHMED RAED
Company Name: N/A
Storage paid up to: 2024-09-27
Port Of Discharge: UQR
Port of Load: NGB
Invoice Notes: N/A

Bill Of Lading: N/A
IB Vessel Name: YM ORCHID
IB Voyage Number: 187
Invoice Issued: 2024-09-25

TARIFF DESC	QTY	RATE	AMOUNT
40" Container - Security - Full - Import	0	0	0
EIR Documentation	3	23000	69000
IPA Containers Extra Stevedore Services 40" Full	3	43000	129000
IPA - Gate Interchange Charge 40' Import	3	174000	522000