

Supplier: AL RABEIIYA TRADG & CONT. EST
LOADING UNLOADING CHARGES

Sl. No	Invoice No.	Date	Description	Amount
1	ARTC/JAN/23/0001	31-Jan-23	LOADING UNLOADING CHARGES FOR DECEMBER OFFLOADING AT MOCI WAREHOUSE	116,845.78
2	ARTC/JAN/23/0002	31-Jan-23	LOADING CHARGES FOR JANUARY 23 LOADING FROM ST 1	30,894.86
3	ARTC/JAN/23/0003	31-Jan-23	RE-COVERING OF TARPAULIN OPERATIONS	15,600.00
AMOUNT TO BE PAID				163,340.64

