

**Supplier:** AL RABEYA 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
<b>AMOUNT TO BE PAID</b>				<b>163,340.64</b>

