Invoice #000896 Page 1 of 1

	Invoice							
Number			C	00896				
Creation	date							
Due date								
Bill To	Information	on						
Cargo	nformation	on						
Consignee			Makmal North America Co					
Destination			Klaipeda					
Booking number								
Containe	Container #			TCKU908307				
Price Lo	ading De	livery S	hipping	Dealer fee	Storage	Late fee	Tota	
0	0	0	1420	0	0	0	1420	
0	0	0	1420	0	0	0	1420	
0	0	0	1420	0	0	0	1420	
	Cargo I Consigne Destination Booking r Container Price Lo 0	Cargo Information  Cargo Information  Consignee  Destination  Booking number  Container #  Price Loading Destination  0 0  0 0	Creation date Due date  Bill To Information  Cargo Information  Consignee Destination Booking number Container #  Price Loading Delivery S  0 0 0 0 0	Number Creation date Due date  Bill To Information  Cargo Information  Consignee Destination Booking number Container # T  Price Loading Delivery Shipping  0 0 0 1420 0 0 0 1420	Cargo Information  Cargo Information  Cargo Information  Consignee Makmal N Klaipeda Booking number Container # TCKU908  Price Loading Delivery Shipping Dealer fee  0 0 0 1420 0  0 0 0 1420 0	Number	Number   Creation date   Due date	

