Invoice #000894 Page 1 of 1

Number			000894				
Creation	date						
Due date							
Bill To	Information	on					
Cargo	nformatio	on					
Consignee			Makmal North America Co				
Destination			Klaipeda				
Booking number							
Container #			TCLU5084450				
Price Lo	ading De	livery S	hipping	Dealer fee	Storage	Late fee	Total
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 Los	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 # Price Loading Delivery Shipping 0 0 0 1420 0 0 0 1420	Creation date Due date Bill To Information Cargo Information Consignee Makmal N Container # TCLU508- Price Loading Delivery Shipping Dealer fee Makmal N Container # Dealer fee Makmal N Container # TCLU508- O O O O 1420 O Consignee Makmal N Container # O O O O O O O O O O O O O O O O O O	Number Creation date Due date Bill To Information Cargo Information Consignee Makmal North Amer Klaipeda Booking number Container # TCLU5084450 Price Loading Delivery Shipping Dealer fee Storage 0 0 0 1420 0 0 0 0 0 1420 0 0	Number

