



**MENZIES  
AVIATION**

**INVOICE**

**Invoice No.:** INABJE240200138

**Invoice Date:** 06 Feb 24 16:26

**Billed To:**

**Customer Code:** 4111002

**AWB Number:** 020-46848605

**Origin:** ABJ

**Destination:** BRU

**SHC:** GEN

**Std PC/Wt:** 8 / 180.0000

**Rotation Number:** E202402060012

Charge Code	Charge Description	UOM	Qty.	Unit Price	Amount	Discount	Net Amount	VAT Amount	Gross Amount
					XOF	XOF	XOF	XOF	XO
IVCEHF	Export Handling Fees	Kg,	180.00	15.00	2700.00	0.00	2700.00	0.00	2700.0
IVCESC	Export Sydnam Charges	Flat,	1.00	2500.00	2500.00	0.00	2500.00	0.00	2500.0
IVCEGC	Export Cargo General charges	Flat,	1.00	7000.00	7000.00	0.00	7000.00	0.00	7000.0
<b>Total</b>					<b>12200.00</b>	<b>0.00</b>	<b>12200.00</b>	<b>0.00</b>	<b>12200.0</b>

**Special Note:**

**Invoice Type:** CASH  
**Shipment Description:** PERSONAL EFFECTS  
**Consignee:** NUYTEN EDDY  
**Flight:**  
**Location:** EXPGEN002(8)  
**Storage Charge Expiry:**

**Created By** LAURABAK **Created Date** 06-Feb-2024 **Printed By** LAURABAK **Print Date** 06-Feb-2024

**Station** ABJ **Signature**

*If you have any discrepancies, please contact us within 7 days from date of receiving invoice or email.*

**PAYMENT RECEIPT**

**Payment Mode:** Bank Deposit

**Receipt Date:** 06 Feb 24 16:26

**Bank Account:** 011368570000

**Receipt Number:** RCABJE240200035

**Amount Paid:** 12200.00

**Payment Remarks:**

Local Currency	Exc. Rate	Amount
XOF	1.0000	12200.00

**Created By** LAURABAK **Created Date** 06-Feb-2024 **Printed By** LAURABAK **Print Date** 06-Feb-2024

**Station** ABJ **Signature**

**THANK YOU FOR YOUR BUSINESS!**

