

Outbound Invoice (PBH-DEL)				
Invoice for July 2024				
Invoice No.117974 dated 01.08.2024				
Date	D/Air AWB	AWB	Weight (KG)	Amount (Nu.)
01.07.2024	787- 0078 2073	557998055702	6.00	1,652.00
		557998055676		
		557998055654		
		557998055687		
06.07.2024	787- 0078 2084	777066526236	24.00	4,262.00
		557998055746		
		557998055713		
		557998055735		
10.07.2024	787- 0078 2095	557998055827	123.00	13,757.00
		557998055780		
		557998055790		
		557998055805		
		557998055816		
		557998055838		
		557998055920		
		557998055871		
		557998055893		
		557998055930		
		557998055919		
		557998055882		
08.07.2024	787- 0078 2084	557998055860	24.00	4,262.00
		557998055850		
		557998055849		
		557998055963		
12.07.2024	787- 0078 2106	557998055974	6.00	1,652.00
		557998055952		
		557998055985		
16.07.2024	787- 0078 2110	557998056032	39.00	6,707.00
		557998056043		
		557998056021		
		557998056000		
		557998056065		
16.07.2024	787- 0078 2121	557998056054	6.00	1,652.00
		557998055996		
		557998056010		