

Outbound Invoice (PBH-DEL)

Invoice for August 2024

Invoice No.117988 dated 03.09.2024

Date	D/Air AWB	AWB	Weight (KG)	Amount (Nu.)
01.08.2024	787- 0078 1970	557998056293	49.00	7,014.00
		557998056250		
		557998056308		
		557998056260		
		557998056216		
		557998056271		
05.08.2024	787- 0078 2176	557998056282	5.00	1,435.00
		557998056363		
		557998056374		
		557998056320		
08.08.2024	787- 0078 2180	557998056341	1.00	567.00
		557998056396		
		557998056400		
		557998056411		
13.08.2024	787- 0078 2191	557998056385	23.00	4,099.00
		557998056499		
		557998056433		
		557998056466		
17.08.2024	787- 0078 2202	557998056455	20.00	3,610.00
		557998056477		
		557998056536		
		557998056569		
		557998056617		
		557998056570		
20.08.2024	787- 0078 2213	557998056591	34.00	5,892.00
		557998056606		
		557998056639		
		557998056628		
		557998086672		
		557998056547		
		557998056661		
		557998056640		
		557998056558		