

Outbound Invoice (PBH-DEL)**Invoice for May 2024****Invoice No.228234 dated 04.06.2024**

Date	D/Air AWB	AWB	Weight (KG)	Amount (Nu.)
01.05.2024	787- 0080 2841	557998053949	22.00	3,936.00
		557998053938		
		557998053950		
02.05.2024	787- 0080 2852	557998054007	5.00	1,435.00
		557998054018		
		557998053971		
04.05.2024	787- 0080 2863	557998054062	11.00	2,143.00
		557998054040		
		557998054073		
		557998054084		
		557998054030		
06.05.2024	787- 0080 2874	557998054110	3.00	1,001.00
		557998054154		
		557998054073		
07.05.2024	787- 0080 2885	557998054176	11.00	2,143.00
		557998054187		
11.05.2024	787- 0080 2896	557998054268	12.00	2,306.00
		557998054279		
		557998054280		
		557998054290		
14.05.2024	787- 0080 2900	557998054268	5.00	1,435.00
		557998054279		
		557998054280		
		557998054290		
15.05.2024	787- 0080 2911	557998054327	8.00	2,086.00
		557998054349		
		557998054350		
		557998054360		
		557998054371		
17.05.2024	787- 0080 2922	557998054420	14.00	2,632.00
		557998054419		
		557998054382		
		557998054463		
21.05.2024	787- 0080 2933	557998054522	22.00	3,936.00
		557998054500		
		557998054544		
		557998054533		
		557998054566		
		557998054555		
		557998054485		