

ISHRAQAT AL AWAAD SOUTHERN

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Credit Note

Cust# 1102-DHL GROUP			Invoice No # 1/01/23112019/8621 - DE		
1102027-DHL - BP			Invoice Date # 29/02/2020		
Email #			Inv Ref #		
Ref #	8621	AWB / BL Number	HLCUTS1200631532	Cust Ref #	BBSR000857
Arr/ Dep Date	26/12/2019	Clearance Date	02/01/2020	From : UQ PORT	To RSB SITE
Delivery Date	03/01/2020	No Of Packages	12PCS	Gross Chargable Weight	27396 KGS
Description of Goods	OILWELL EQU.			Remarks :	

POS	Code	Description	Price	Qty	Total Charges
1	0102003	Port Charges - Rcpt No : 260718	3.000	1	3.000
2	0102003	Port Charges - Rcpt No : 261283	24.000	1	24.000
3	0102001	D.O Charges - Rcpt No : 2144908477	445.000	1	445.000
4	0102005	Demurrage Charges - Rcpt No : 2144909823	256.000	1	256.000

Sales Invoice Amount: Seven Hundred Twenty-Eight KWD Only

728.000

Approved By :

Checked By :