



OFFICIAL INVOICE

#F20 [REDACTED]

Customer Number [REDACTED]
Customer Name [REDACTED]
Address [REDACTED]
Terms of Payment
Expected Release Date 24-Aug-2020 00:00
Bill of Lading EGL [REDACTED]
Booking
ACT Reference
Customer Reference
Bank Guarantee Amount 4000.0
Bank Guarantee Expiry 18-May-2021 00:00
PO

Final Invoice Number [REDACTED]
Invoice Date 23-Aug-2020 15:17
Due Date
Invoice Creator [REDACTED]
Currency Code JOD
Tax Id Number
Vessel Name CMA CGM PEGASUS
Voyage Number 0RD7BE1MA
Line Operator EGL
Vessel ATA 23-Aug-2020 07:40
Vessel ATD
Invoice Type CLEARANCE_AGENT_INV
OICE FOR IMPORT

Service/Storage	Qty	Unit Price	Gross
40f full discharge	1.000	97.200	97.200
Administrative charge	1.000	13.000	13.000
Weigh-Birdge Ticket Income	1.000	3.800	3.800
Total Invoice Amount			114.000

