

DELIVERY ORDER

AOTGA CUSTOMER CODE :
D/O NUMBER : DO17102022-0000031

TAX ID :

CONSIGNEE :

ADDRESS :

	<u>AIRWAY BILL NO.</u>	<u>ARRIVAL FLIGHT</u>	<u>ARRIVAL DATE</u>	<u>CONTENTS</u>
<u>MAWB :</u>	217-28092200	TG926	28 SEP 2022	FURNITUR
<u>HAWB :</u>	SG100951442			LEATHER GOODS R

PIECE : 30 PCS. WEIGHT 115.000 KGS.

FREIGHT CHARGE :

NOTIFY :

ADDRESS :

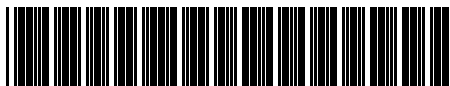
ชื่อ / NAME

ตัวบรรจง / BLOCK LETTER

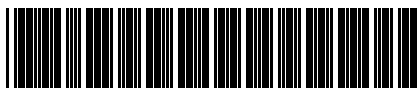
บริษัทหรือตัวแทน / FIRM OR AGENT

วันที่ / DATE

เวลา / TIME



217-28092200



SG100951442