

DELIVERY ORDER

AOTGA CUSTOMER CODE :
D/O NUMBER : DO31052022-0000022

TAX ID :

CONSIGNEE :

ADDRESS :

	<u>AIRWAY BILL NO.</u>	<u>ARRIVAL FLIGHT</u>	<u>ARRIVAL DATE</u>	<u>CONTENTS</u>
<u>MAWB :</u>	618-43747933	QR843	01 JUN 2022	CONSOLIDATION AS PER
<u>HAWB :</u>	SG100620095			

<u>PIECE :</u>	1.00 PCS.	<u>WEIGHT</u>	1.00 KGS.
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FREIGHT CHARGE :

NOTIFY :

ADDRESS :