

DELIVERY ORDER

AOTGA CUSTOMER CODE :

D/O NUMBER :

""

TAX ID :

"frong"

CONSIGNEE :

""

ADDRESS :

""

AIRWAY BILL NO.

ARRIVAL FLIGHT

ARRIVAL DATE

CONTENTS

PIECE :

"" PCS.

WEIGHT

"" KGS.

FREIGHT CHARGE :

""

NOTIFY : ""

ADDRESS : ""

""