

## DELIVERY ORDER

AOTGA CUSTOMER CODE :  
D/O NUMBER : DO30052022-0000006

TAX ID :

CONSIGNEE :

consignee

ADDRESS :

1ST FLOOR M.VELI HANDUVAREE HINGUN

|               | <u>AIRWAY BILL NO.</u> | <u>ARRIVAL FLIGHT</u> | <u>ARRIVAL DATE</u> | <u>CONTENTS</u> |
|---------------|------------------------|-----------------------|---------------------|-----------------|
| <u>MAWB :</u> | 001-47474747           | AA111                 | 30 MAY 2022         | Hardisk         |

HAWB :

|                |             |               |              |
|----------------|-------------|---------------|--------------|
| <u>PIECE :</u> | 100.00 PCS. | <u>WEIGHT</u> | 1000.00 KGS. |
|----------------|-------------|---------------|--------------|

FREIGHT CHARGE :

NOTIFY :

ADDRESS :

ชื่อ / NAME

ตัวบรรจง / BLOCK LETTER

SIVANAN PALATHAN

บริษัทหรือตัวแทน / FIRM OR AGENT

CONSIGNEE

วันที่ / DATE

30/05/2022

เวลา / TIME

14:08