

**BILL FROM:****ONE PLUS COURIER JA**

3 GRANTS CRESENT, HAGLEY PARK ROAD, KINGSTON 10

Phone:123 456 7891

BILL TO:**Mario Mario**

123

Account no: OPC-4JTzw

Email : mario@mario.com

Invoice #: 1646267068

Date #: 03 Mar, 2022

#	HAWB.	Description	Custom Fee	Service Fee	Freight	Amount
1	87945	KLL / 2 lbs	5,100.00 JMD	300.00 JMD	975.00 JMD	6,375.00 JMD
2	-	GCT	-	-	0%	0.00 JMD

Thank you
for your
business

Grand Total
: 6,375.00
JMD