

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

3 GRANTS CRESENT, HAGLEY PARK ROAD, KINGSTON 10

Phone:123 456 7891

BILL TO:**Rizwan Javed**

9 Farewell Avenue Kingston1

Account no: OPC-001646

Email : rizwan@decodershub.com

Invoice #: 1617130901

Date #: 30 Mar, 2021

#	Description	Price Each	Amount
1	czscz / 5 lbs	2,102.40 JMD	2,102.40 JMD
2	Services Charges	14,400.00 JMD	14,400.00 JMD
3	GCT	16.50%	2,376.00 JMD
Thank you for your business			Grand Total : 19,225.30 JMD