

**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 #: 1618152902

Date #: 11 Apr, 2021

#	Description	Price Each	Amount
1	eqweq / 3 lbs	1,368.00 JMD	1,368.00 JMD
2	New Fee	7,200.00 JMD	7,200.00 JMD
3	Services Charges	14,400.00 JMD	14,400.00 JMD
4	GCT	16.50%	2,376.00 JMD
Thank you for your business			Grand Total : 26,757.72 JMD