

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

3 GRANTS CRESENT, HAGLEY PARK ROAD, KINGSTON 10

Phone:123 456 7891

BILL TO:**Rizwan Javed1**

dasdsa

Account no: OPC-93ABp

Email : rizwan112@decodershub.com

Invoice #: 1646228044

Date #: 02 Mar, 2022

#	HAWB.	Description	Custom Fee	Service Fee	Freight	Amount
1	87948	asfsafsf / 6 lbs	750.00 JMD	1,200.00 JMD	2,700.00 JMD	4,650.00 JMD
2	87949	Test desc / 6 lbs	600.00 JMD	1,500.00 JMD	2,700.00 JMD	4,800.00 JMD
3	-	GCT	-	-	0%	0.00 JMD
Thank you for your business						Grand Total : 9,450.00 JMD