

**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 #: 1645009993

Date #: 16 Feb, 2022

#	Package ID	Description	Custom Fee	Service Fee	Price Each	Amount
1	4	Description / 6 lbs	750.00 JMD	1,500.00 JMD	2,700.00 JMD	4,950.00 JMD
2	7	ugyugujyh / 2 lbs	1,500.00 JMD	750.00 JMD	975.00 JMD	3,225.00 JMD
3	-	GCT	-	-	0%	0.00 JMD

Thank you
for your
business

Grand
Total :
8,175.00
JMD