

**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 #: 1614585813

Date #: 01 Mar, 2021

#	Description	Price Each	Amount
1	Item Description / 10 lbs	4,290.00 JMD	4,290.00 JMD
2	Services Charges	14,300.00 JMD	14,300.00 JMD
3	GCT	0%	0 JMD
Thank you for your business			Grand Total : 18,590.00 JMD

Invoice powered by Parcel
Express