

**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 #: 1617801713

Date #: 07 Apr, 2021

#	Description	Price Each	Amount
1	Android box / 2 lbs	936.00 JMD	936.00 JMD
2	Clearing fee	1,440.00 JMD	1,440.00 JMD
3	Services Charges	216.00 JMD	216.00 JMD
4	GCT	0%	0.00 JMD
Thank you for your business			Grand Total : 2,592.00 JMD