

**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 #: 1645002767

Date #: 16 Feb, 2022

#	Package ID	Description	Custom Fee	Service Fee	Price Each	Amount
1	1	TEST DESCRIPTION / 6 lbs	750.00 JMD	1,500.00 JMD	2,700.00 JMD	4,950.00 JMD
2	2	TYUIOCVBNM, / 5 lbs	1,050.00 JMD	1,350.00 JMD	2,190.00 JMD	4,590.00 JMD
3	-	GCT	-	-	0%	0.00 JMD
Thank you for your business						Grand Total : 9,540.00 JMD