

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

3 GRANTS CRESENT, HAGLEY PARK ROAD, KINGSTON 10

Phone:123 456 7891

BILL TO:**mario mario**

123

Account no: OPC-4JTzw

Email : mario@mario.com

Invoice #: 1644288686

Date #: 08 Feb, 2022

#	Description	Price Each	Amount
1	dfe / 1 lbs	525.00 JMD	525.00 JMD
2	dfe / 1 lbs	525.00 JMD	525.00 JMD
3	dfe / 3 lbs	1,425.00 JMD	1,425.00 JMD
4	dfe / 2 lbs	975.00 JMD	975.00 JMD
5	dfe / 1 lbs	525.00 JMD	525.00 JMD
6	Services Charges	0.00 JMD	0.00 JMD
7	GCT	16.50%	0.00 JMD
Thank you for your business			Grand Total : 4,630.88 JMD