

**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 #: 1619337562

Date #: 25 Apr, 2021

#	Description	Price Each	Amount
1	asdsad / 6 lbs	2,592.00 JMD	2,592.00 JMD
2	Services Charges	14,400.00 JMD	14,400.00 JMD
3	GCT	16.50%	2,376.00 JMD
Thank you for your business			Grand Total : 19,795.68 JMD