

**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 #: 1646266937

Date #: 03 Mar, 2022

#	HAWB.	Description	Custom Fee	Service Fee	Freight	Amount
1	87951	PANTS / 34 lbs	15,000.00 JMD	150.00 JMD	15,300.00 JMD	30,450.00 JMD
2	-	GCT	-	-	0%	0.00 JMD

Thank you
for your
business

Grand Total
: 30,450.00
JMD