

**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 #: 1645007560

Date #: 16 Feb, 2022

#	Package ID	Description	Custom Fee	Service Fee	Price Each	Amount
1	3	azsxcvbjikooiuyt / 2 lbs	1,800.00 JMD	1,500.00 JMD	975.00 JMD	4,275.00 JMD
2	-	GCT	-	-	0%	0.00 JMD
Thank you for your business						Grand Total : 4,275.00 JMD