



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 #: 1644288694
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	8,100.00 JMD	8,100.00 JMD
7	GCT	16.50%	1,336.50 JMD
Thank you for your business			Grand Total : 14,067.38 JMD