

**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 #: 1645457499

Date #: 21 Feb, 2022

#	HAWB.	Description	Custom Fee	Service Fee	Freight	Amount
1	38474	gfhjkl / 45 lbs	5,250.00 JMD	300.00 JMD	20,250.00 JMD	25,800.00 JMD
2	38475	clothing / 53 lbs	7,500.00 JMD	300.00 JMD	23,850.00 JMD	31,650.00 JMD
3	38476	package / 25 lbs	0.00 JMD	300.00 JMD	11,250.00 JMD	11,550.00 JMD
4	-	GCT	-	-	0%	0.00 JMD

Thank you
for your
businessGrand Total
: 69,000.00
JMD