

**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 #: 1645027275

Date #: 16 Feb, 2022

#	Package ID	Description	Custom Fee	Service Fee	Price Each	Amount
1	6	Description / 6 lbs	600.00 JMD	750.00 JMD	2,700.00 JMD	4,050.00 JMD
2	9	zxci / 3 lbs	1,050.00 JMD	1,200.00 JMD	1,425.00 JMD	3,675.00 JMD
3	-	GCT	-	-	0%	0.00 JMD

Thank you
for your
business

Grand
Total :
7,725.00
JMD