

Invoice **MSF-20250212-100031**

**Issue Date:** 2025-02-12

**Due Date:** 10/11/2025

**Billed To:**

Snook Point  
Hyderabad, Telangana  
India  
500001

**Mail Payment To:**

MyShipFlex Company Address

SHIP DATE	DESCRIPTION	SHIP TO	CARRIERS	TRACKING	PCS	WEIGHT	PRICE
2025-02-12	Shipping Amount	India	DHL	2630331185	9.0	111.0	952.05
2025-02-12	Additional Handling Charges	India	DHL	2630331185	9.0	111.0	0
2025-02-12	Fuel Surcharge	India	DHL	2630331185	9.0	111.0	0
2025-02-12	Peak Surcharge	India	DHL	2630331185	9.0	111.0	0

**Total**

1047.25

**Payments**

1047.25

**Invoice Balance**

0

All invoice inquiries must be reported within 10 days of the Invoice date. Please contact [billing@myshipflex.com](mailto:billing@myshipflex.com) or dial us at XXX-XXX-XXX