

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 or dial us at XXX-XXX-XXX