

Invoice **MSF-20250319-100046**

Issue Date: 2025-03-19

Due Date: 10/11/2025

Billed To:

Snook Point
Jaipur, Rajasthan
India
302001

Mail Payment To:

MyShipFlex Company Address

SHIP DATE	DESCRIPTION	SHIP TO	CARRIERS	TRACKING	PCS	WEIGHT	PRICE
2025-03-19	Shipping Amount	India	DHL	2287372286	1.0	10.0	96.67
2025-03-19	Additional Handling Charges	India	DHL	2287372286	1.0	10.0	0
2025-03-19	Fuel Surcharge	India	DHL	2287372286	1.0	10.0	0
2025-03-19	Peak Surcharge	India	DHL	2287372286	1.0	10.0	0

Total

106.34

Payments

106.34

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