

Invoice **MSF-20250204-100011**

Issue Date: 2025-02-04

Due Date: 10/11/2025

Billed To:

Snook Point
Dubai, Dubai
United Arab Emirates
25314

Mail Payment To:

MyShipFlex Company Address

| SHIP DATE | DESCRIPTION | SHIP TO | CARRIERS | TRACKING | PCS | WEIGHT | RATE | PRICE |
|------------|-------------|----------------------|----------|------------|------|--------|-------|-------|
| 2025-02-04 | 40.49 | United Arab Emirates | DHL | 2508922430 | null | 2.0 | \$200 | 40.49 |
| 2025-02-04 | 0.0 | United Arab Emirates | DHL | 2508922430 | null | 2.0 | \$200 | 40.49 |
| 2025-02-04 | 0.0 | United Arab Emirates | DHL | 2508922430 | null | 2.0 | \$200 | 40.49 |

Total

\$1000

Payments

\$1000

Invoice Balance

\$2000

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