

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	Shipping Amount	United Arab Emirates	DHL	2508922430	null	2.0	\$200	40.49
2025-02-04	Duty	United Arab Emirates	DHL	2508922430	null	2.0	\$200	40.49
2025-02-04	Sales Tax	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