

Invoice **MSF-20250212-100030**

Issue Date: 2025-02-12

Due Date: 10/11/2025

Billed To:

Snook Point
Sydney, New South Wales
Australia
2000

Mail Payment To:

MyShipFlex Company Address

SHIP DATE	DESCRIPTION	SHIP TO	CARRIERS	TRACKING	PCS	WEIGHT	PRICE
2025-02-12	Shipping Amount	Australia	DHL	2826749601	1.0	1.0	30.28
2025-02-12	Additional Handling Charges	Australia	DHL	2826749601	1.0	1.0	0
2025-02-12	Fuel Surcharge	Australia	DHL	2826749601	1.0	1.0	0
2025-02-12	Peak Surcharge	Australia	DHL	2826749601	1.0	1.0	0

Total

33.31

Payments

33.31

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