

Invoice **MSF-20250213-100039**

Issue Date: 2025-02-13

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
2025-02-13	Shipping Amount	India	DHL	2578447443	12.0	10.0	96.27
2025-02-13	Additional Handling Charges	India	DHL	2578447443	12.0	10.0	0
2025-02-13	Fuel Surcharge	India	DHL	2578447443	12.0	10.0	0
2025-02-13	Peak Surcharge	India	DHL	2578447443	12.0	10.0	0

Total

105.9

Payments

105.9

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