

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	14.0	2.0	40.49	
2025-02-04	Additional Handling Charges	United Arab Emirates	DHL	2508922430	14.0	2.0	0	
2025-02-04	Fuel Surcharge	United Arab Emirates	DHL	2508922430	14.0	2.0	0	
2025-02-04	Peak Surcharge	United Arab Emirates	DHL	2508922430	14.0	2.0	0	

Total

40.49

Payments

40.49

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