

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	16.0	2.0	40.49	
2025-02-04	Additional Handling Charges	United Arab Emirates	DHL	2508922430	16.0	2.0	0	
2025-02-04	Fuel Surcharge	United Arab Emirates	DHL	2508922430	16.0	2.0	0	
2025-02-04	Peak Surcharge	United Arab Emirates	DHL	2508922430	16.0	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](mailto:billing@myshipflex.com) or dial us at XXX-XXX-XXX