

Invoice **MSF-20250212-100034**

Issue Date: 2025-02-12

Due Date: 10/11/2025

Billed To:

HollyWood Inc.
Pune, Maharashtra
India
410001

Mail Payment To:

MyShipFlex Company Address

SHIP DATE	DESCRIPTION	SHIP TO	CARRIERS	TRACKING	PCS	WEIGHT	PRICE
2025-02-12	Shipping Amount	India	DHL	2630346806	10.0	51.0	401.78
2025-02-12	Additional Handling Charges	India	DHL	2630346806	10.0	51.0	0
2025-02-12	Fuel Surcharge	India	DHL	2630346806	10.0	51.0	0
2025-02-12	Peak Surcharge	India	DHL	2630346806	10.0	51.0	0

Total

null

Payments

null

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