

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 | 12.0 | 2.0 | 40.49 | |
| 2025-02-04 | Additional Handling Charges | United Arab Emirates | DHL | 2508922430 | 12.0 | 2.0 | 0 | |
| 2025-02-04 | Fuel Surcharge | United Arab Emirates | DHL | 2508922430 | 12.0 | 2.0 | 0 | |
| 2025-02-04 | Peak Surcharge | United Arab Emirates | DHL | 2508922430 | 12.0 | 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