| Го | | | | 2332323, Fax: 23233, Email: 2323 Acc: 2323 | | | | Invoice No: | |
|--|--|--------------------------------------|--------------------|---|------------|-----------------|-------------------------|---------------|-------|
| Name | | | | | | | | Invoice date: | |
| Address | | | | | | | | Term: | |
| postcode | | | | | | | | | |
| Attn: dept. name | | | | | | | | | |
| Date Service | Waybill# Cust ref# Ordered by | Shipper | Receiver | Unit/ Weiţ | R | late | Fuel surcharg Add. Chrg | | Net |
| 1 21feb 2019 SMD | 30656 AMan | Med sci 12 sdkfnsd Bramton, On | | 1 pc | 4 | 45 15.0 30.0 | | | 90.00 |
| Note: sdsdsdsds | S | | AWT/CTN: | 343434 | 13434 | | | | |
| | | | | | | | | | |
| *HST Applicable | > | | | | | | | | |
| Basic charge | Delivery charge 234234 | Fuel surchrg 2323 | Add. chrg 30.00 | HST 0.00 | Current tt | 1 | Saving 0.00 | Total amn | t due |
| *HST Applicable Basic charge 2323 ALL INVOICE 886288521RT0 | Delivery charge 234234 S ARE DUE WHEN RI | 2323 | 30.00 | 0.00 | 90 | I | | | t due |