

|                  |           |               |
|------------------|-----------|---------------|
| To               | Acc: 2323 | Invoice No:   |
| Name             |           | Invoice date: |
| Address          |           | Term          |
| postcode         |           |               |
| Attn: dept. name |           |               |

| Date             | Waybill#  |             |                     | Unit/Qty |      | Fuel surcharg |       |
|------------------|-----------|-------------|---------------------|----------|------|---------------|-------|
| Service          | Cust ref# | Shipper     | Receiver            | Weight   | Rate | Add. Chrg     | Net   |
| 1 21feb 2019     | 30656     | Med sci     |                     | 1 pc     |      | 15.00         |       |
| SMD              | AMan      | 12 sldkfnsd |                     | 77 lb    | 45   | 30.00         | 90.00 |
| * sdsdsds = sdsd |           |             |                     |          |      |               |       |
| Note: sdsdsdsds  |           |             | AWT/CTN: 3434343434 |          |      |               |       |
|                  |           |             |                     |          |      |               |       |

| Basic charge | Delivery charge | Fuel surchrg | Add. chrg | HST  | Current ttl | Saving | Total amnt due |
|--------------|-----------------|--------------|-----------|------|-------------|--------|----------------|
| 2323         | 234234          | 2323         | 30.00     | 0.00 | 90          | 0.00   | 90.00          |

INTEREST CHARGED ON OUTSTANDING BALANCE AT THE RATE OF 2% PER MONTH

