

Invoice

Date	Invoice #
5/31/2024	16092

Invoice To	Ship To
Nadim Ghaznavi 280 Wellesley St E., Unit # 2215 Toronto, Ontario M4X 1G7 Canada	Nadim-Daniel Ghaznavi Via Jama 8, 200 Mtr de la Policia Canoa, Manabi Ecuador

Client Name	MFC #	Rep	Pickup Date	Ship Via	Terms
Nadim Ghaznavi	3231086-1	A S	5/31/2024	Ocean	Due on receipt

Qty	Item	Description	Rate	Amount
3	Storage	Storage From: June 11, 2024 To: September 10, 2024	525.00	1,575.00
1	All Risk Insurance	All Risk Insurance. declined by customer HST on Sales	0.00 13.00%	0.00 204.75

Booker Job Number	S.O. No.	GST/HST No.	Subtotal
		862431434	CAD 1,575.00

Terms:

2% / month will be charged to overdue accounts.

Currency exchange adjustments will follow for overdue accounts.

WIRE INSTRUCTINOS:

*Bank: Canadian Imperial Bank of Commerce (CIBC)

*Address: 800 Steeles Ave. West, Thornhill, ON, L4J 7L2 Canada

*Swift code: CIBCCATTXXX, *Transit # 06312, *Bank # 010.

*** (USD), For a USD \$ invoice, Use: Account # 063120224510 ***

*** (CAD), For a CANADIAN \$ invoice, Use: Account # 063122703610 ***

Sales Tax	CAD 204.75
Total	CAD 1,779.75
Payments/Credits	CAD 0.00
Balance Due	CAD 1,779.75