

Invoice

Date	Invoice #
3/24/2023	14059

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	TKMSC	1/24/2023	Ocean	Due on receipt

Qty	Item	Description	Rate	Amount
3	Storage	Storage From: January 11, 2023 Until: April 10, 2023	525.00	1,575.00
1	All Risk Insurance	All Risk Insurance. declined by customer	0.00	0.00

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

Orbit - Discover the difference

Terms:
2% per month will be charged to overdue accounts.
Currency exchange adjustments will follow for overdue accounts.
Remit to:
Orbit International Moving Logistics LTD.
212 Dolomite Drive, Toronto, Ontario M3J 2N2, Canada.
T: 416-661-4228

Sales Tax	CAD 0.00
Total	CAD 1,575.00
Payments/Credits	CAD -1,575.00
Balance Due	CAD 0.00