

Invoice

Date	Invoice #
10/9/2018	8466

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		TK	10/9/2018	Ocean	Due on receipt

Qty	Item	Description	Rate	Amount
1	CBF Door to Door	800 Cubic feet. Door to Door service as per contract. Based on Min 800cft in 20' container from downtown condo	11,823.00	11,823.00
1	Storage	Storage in /out	600.00	600.00
50	Storage	Storage From: October 11, 2018 Until: December 10, 2022	325.00	16,250.00
1	All Risk Insurance	All Risk Insurance. declined by customer	0.00	0.00
160	Additional volume	160 Cubic feet additional volume charge	5.00	800.00

Booker Job Number	S.O. No.	GST/HST No.	Subtotal
	1511/1512/1501	862431434	CAD 29,473.00

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 29,473.00
Payments/Credits	CAD 0.00
Balance Due	CAD 29,473.00