

## Invoice

Date	Invoice #
3/28/2023	14278

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	3/28/2023	Ocean	Due on receipt

Qty	Item	Description	Rate	Amount
3	Storage	Storage From: April 11, 2023 Until: July 10, 2023	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

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