

Invoice

Date	Invoice #		
10/9/2018	8466		

212 Dolomite Drive Toronto, Ontario, M3J 2N2 T-(416) 661-4228, F-(416) 661-8228

Invoice 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	Rep	P.O. No.	Pickup Date	Т	erms	Ship Via
	Nadim Ghaznavi	тк		10/9/2018	Due	Due on receipt Ocean	
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		
40	Storage	Storage From: October 11, 2018 Until: February 10, 2022				325.00	13,000.00
1	All Risk Insurance	All Risk Insurance. declined by customer				0.00	0.00
160	Additional volume	160 Cubic feet add	litional volume charge			5.00	800.00
S.O. No.	1511/1512/1501				Subtota	al	CAD 26.223.00

Orbit - Discover the difference

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

GST/HST No. 862431434

Subtotal	CAD 26,223.00
Sales Tax	CAD 0.00
Total	CAD 26,223.00
Payments/Credits	CAD 0.00
Balance Due	CAD 26,223.00