Star Canada Inc. Invoice

 157 Kulawy Drive NW
 2020-2

 Edmonton, AB T6L6Y9
 2020-09-08

Tel: (780)485-1232 Fax: (780)450-0932

Bill to:

DIHASL D
L IDH SALIDH
saty@da.csa
87687585686

Date	Description	Ref#	Rate	Amount
May 01, '20	Ahmedabad / Vadodara	dasdas	Per Tonne	\$1320
May 25, '20	Petlad / Anand	KDJASKLJ	Per CWT	\$640
GST No. 138523998 R			SUB TOTAL	\$1960
			GST	\$98
			TOTAL	\$2058

Kindly pay upon receipt of invoice.

Thank You.