

**Date** : 2022-12-12 **Buyer / Customer** : 2022-12-12

**Invoice No** : 20221212113009 **Place of Receipt** : tyu

**Pre Carriage By** : tyut **Country of Final Destination** : Albania

**Port of Loading** : tyu **Port of Discharge** : Albania

**Terms of Payment** : tyu **Description of Goods** :

S.NO	Product Name	In stock	Quantity / Sq ft.	Rate	Total
1	prd2	100	56	\$ 100	\$ 5600.00
Total:					\$5600
Tax:					\$ 336 ( RVP5 UMAEQT-6 )
Grand Total:					\$5600

**Account Details/Additional Information : 67**

**Remarks/Conditions : 467**