

Date : 2022-12-23 **Buyer / Customer** : 2022-12-23

Invoice No : 20221223110721 **Place of Receipt** : 654

Pre Carriage By : chennai **Country of Final Destination** : American Samoa

Port of Loading : hhhhhh **Port of Discharge** : Colombia

Terms of Payment : dfhdfg **Description of Goods** :

1	test pr oducts	99	56	\$ 103	\$ 576 8.00
2	prd2	100	5	\$ 100	\$ 500.0 0

Total:	\$5768
Tax:	\$ 376.0 8 (RV P5UM AEQT -6)
Grand Total:	\$5768

Account Details/Additional Information : hiii

Remarks/Conditions : hhhhhhhhhhi