

**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