

CHINA REDBOX

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REDBOX, No.106 Xinghua Rd
China



INVOICE

Bill To	Invoice Details	
Mohamed Nifaau / Mohamed Nifaau Orchid Magu 20241 MV 9609174606	Suite ID: 795-149 Order Date: 18-03-2024 HAWB: RB20244134994 Fulfilled by: Jack Zuo	Invoice Number: INV/CN/2024/475 Invoice Date: 18-03-2024 Due Date: 25-03-2024 Currency: USD
Ship To	Shipment Details	
Mohamed Nifaau / Mohamed Nifaau Orchid Magu, Male' City 20241 Maldives 9609174606	Shipped in # of box: 1 Packages Consolidated: 1 Declared Value: USD105 Chargeable Weight: 2.85 KG	

Order Item	Description	Amount
Packing Options	Cargo Handling Fee	USD 1.00
Freight Charge	REDBOX from CN to MV Chargeable Weight 2.85 KG	USD 25.65
Total in USD		USD 26.65
Total in MVR		MVR 483.70

Please settle the due amount to the following bank account:

Account Number: MVR 7770000061523
USD 7770000061528

Bank Name: BANK OF MALDIVES PLC
SWIFT Code: MALBMVMV