



Kogal Jaya Mandiri

Officia nostrud exce

+1 (269) 223-9846

kole@mailinator.com

Invoice #INV-10

Date Issues: 2023-11-05 12:53:58

Date Due: 2003-04-01 09:08:00

Invoice To

Kitra Murray

Eum rerum amet eu a

+1 (167) 819-6415

vobobi@mailinator.com

Details

Shipment Number: #10

Shipment Type: Overnight

Carrier: DHL

Mode: Land Freight

Payment: Credit Card

#	Item Name	Description	Qty	Price	Length(cm)	Width(cm)	Height(cm)	Weight(kg)
1	testing item	tesss	2	2900000.00	120.00	240.00	320.00	4.00
Subotal Volumetric Weight(kg)				1,152,000.00				
Subtotal Volume(cm³/kg)				9,216,000.00				
Subtotal Weight(kg)				8.00				
VAT(%)				89.00				

Subtotal Price with VAT 5,162,000.00

Note:

Delivered