INVOICE

Invoice Number: ATL1104

INVOICE TO:

JEENA & COMPANY
JEENA HOUSE, PLOT NO1700M NAGAR
OFF PIPELINE RD, SAHAR, ANDHERI
(E) MUMBAI 400 099

Origin	Destination	Date	
ATL	BLR	1/13/2018	
Flight Date	MAWB No.	Flight No.	
1/15/2018	176-82007940	EK/0220	
No. of Pieces	Gross Weight	Chargable Weight	
12	587	591	

Remarks			

	PREPAID	
Service Description		COLLECT
COLLECT HAWB CHARGES AS PER ATTACHED MANIFEST		1,732.35
Total Payable (USD)		1,732.35

REMIT TO:

70 E Sunrise Highway STE 605 Valley Stream NY 11581