INVOICE

Invoice Number: ORD3337

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

Fax (630) 250-1528

Origin	Destination	Date	
ORD	DEL	1/18/2018	
Flight Date	MAWB No.	Flight No.	
1/20/2018	235-07530762	TK/0716	
No. of Pieces	Gross Weight	Chargable Weight	
2	295	295	

Remarks			

Comitos Decembrios	DDEDAID	COLLECT
Service Description	PREPAID	COLLECT
COLLECT HAWB CHARGES AS PER ATTACHED MANIFEST		609.63
Total Payable (USD)		609.63

REMIT TO:

70 E Sunrise Highway Valley Stream NY 11581