INVOICE

Invoice Number: **JFK6165**

INVOICE TO:

Remarks

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

origin Destination		Date	
JFK	DEL	1/17/2018	
Flight Date	MAWB No.	Flight No.	
1/17/2018	105-60221210	AY/006	
No. of Pieces	Gross Weight	Chargable Weight	
1	999	1,000	

1,898.10

Service Description	PREPAID	COLLECT
COLLECT HAWB CHARGES AS PER ATTACHED MANIFEST		1,898.10

Total Payable (USD)

REMIT TO:

70 E Sunrise Highway Valley Stream NY 11581