## Invoice

Invoice Number: 65a4d411070dcd50e927c09a16012024

Date: 16-01-2024

Company: ShipEx Corp

lt Park

Dehradun, 248013

India

Customer: Ritika 98764321 ritika@gmail.com

Description	Quantity	Start	Destination	Price	Total
Clothes	1	Haridwar Central Office	Dehradun Central Office	₹128.45	₹128.45

Total Amount: ₹128.45