



INVOICE
15004

Tranas Company
123 mian St, Chicango
Chicango, Delaware 151515
Phone: 555-555-5555
Email: aga@gmail.com

Date: Jul 20,2022
Invoice: #15004
Cust Ref: #

Bill to:

vip i m customers
customer
rajkot, Distict of Columbia 3600311

Pickup Date	Description	Qty	Rate	Amount
06/24/2022	Rajkot, GJ - Ahmedabad, GJ			
	Freight Charge	20	20.00	\$400.00
Total				\$400.00