

## INVOICE 15004

Tranas Company

123 mian St, Chicango

Chicango, Delaware 151515

Phone: 555-555-5555 Email: aga@gmail.com **Date:** Jul 11,2022 **Invoice:** #15004

Cust Ref: #

.....

## Bill to:

vip

customer

rajkot, Distict of Columbia 3600311

.....

Pickup Date	Description	Qty	Rate	Amount
06/24/2022	Rajkot, GJ - Ahmedabad, GJ			
	Freight Charge	1	200.00	\$200.00
	Detention	100	10.00	\$1000.00
	Detention	10	10.00	\$100.00

Total \$1300.00