



INVOICE
15004

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

Date: Jun 20,2022
Invoice: #15004
Cust Ref: #tree

Pickup Date	Description	Qty	Rate	Amount
06/03/2022	Rajkot, GJ - Ahmedabad, GJ			
	Freight Charge	1	1000.00	\$1000.00
	Fuel Surcharge	10	100.00	\$1000.00
Total				\$2000.00