



INVOICE
15004

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

Date: Jun 24,2022
Invoice: #15004
Cust Ref: #reft

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	1000.00	\$1000.00
	Detention	100	100.00	\$10000.00
Total				\$11000.00