



flextms

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Phone:
Email:

INVOICE
15004

Date: Aug 30,2022
Invoice: 15004
Cust Ref:

Bill to:
tes

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Pickup Date	Description	Qty	Rate	Amount
08/26/2022	Rajkot, GJ - Ahmedabad, GJ			
	Freight Charge	10	100.00	\$1000.00
Total				\$1000.00