INVOICE

Speedify Logistics

BILL TO

50, John Doe Street, 60-000, Poznan, Poland

INVOICE # 100

INVOICE DATE 09/10/2025

DESCRIPTION	AMOUNT
Line Haul	2,000.00
Fuel Surcharge	80.00
TOTAL	**ZŁ 2,080.00**

Thank you

TERMS & CONDITIONS

Payment is due within 15 days

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