

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