

Sprint Global Inc
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INVOICE

BILL TO

SHIPMENT SOLUTIONS
PRIVATE LIMITED
1st Floor, Sree Siddhi
Vinayak Apartments,
Illom Road
KOCHI, KERALA INDIA

INVOICE # 20230916
DATE 07/05/2023
DUE DATE 08/01/2023
TERMS Due on receipt

JOB NO
1230248

HOUSE BILL OF LADING
MEDUIU884488

CONTAINER NO
MEDU9104230

DATE	DESCRIPTION	QTY	RATE	AMOUNT
	MSC DEMURRAGE CHARGES- 7/1 TO 7/3	1	275.00	275.00
	MSC DEMURRAGE & DETENTION -7/4 TO 7/5	1	980.00	980.00
	ADMIN CHARGES	1	20.00	20.00

PER DIEM INVOICE IF ANY WILL FOLLOW

BALANCE DUE

\$1,275.00

WIRE DETAILS :

BANK OF AMERICA

ACC NO:237036911525

NAME:SPRINT GLOBAL INC

SWIFT CODE:BOFAUS3N

PAPER AND ELECTRONIC NUMBER: 053000196

DOMESTIC WIRE : 026009593