

Sprint Global Inc

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us
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INVOICE

BILL TO

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

INVOICE # 20221255
DATE 07/31/2022
DUE DATE 08/01/2022
TERMS Due on receipt

JOB NO
12108006

HOUSE BILL OF LADING
MEDUM7774125

CONTAINER NO
MEDU9042458

DATE	DESCRIPTION	QTY	RATE	AMOUNT
	DEMURRAGE CHARGES	1	801.50	801.50
	ADMIN CHARGES	1	15.00	15.00

PER DIEM INVOICE IF ANY WILL FOLLOW
WIRE DETAILS :
BANK OF AMERICA
ACC NO:237036911525
NAME:SPRINT GLOBAL INC
SWIFT CODE:BOFAUS3N
PAPER AND ELECTRONIC NUMBER: 053000196
DOMESTIC WIRE : 026009593

BALANCE DUE

\$816.50