

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 # 20231759
DATE 11/17/2023
DUE DATE 12/01/2023
TERMS Due on receipt

JOB NO
1230316

HOUSE BILL OF LADING
HLCUMA3230551473

CONTAINER NO
UACU4767180

DATE	DESCRIPTION	QTY	RATE	AMOUNT
	AN CHARGES THM 1C	1	188.00	188.00
	ADMIN CHARGES	1	20.00	20.00

LFD FOR PU: BALANCE DUE

PU: **\$208.00**

DELIVERY DT:

LFD FOR ER:

ER DT:

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