

Sprint Global Inc
Unit 3
1150, Executive
Circle
CARY, NC 27511
+1 6098657314
support@sprintglobal.
us
www.sprintglobal.us



INVOICE

BILL TO

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

INVOICE # 20221441
DATE 12/04/2022
DUE DATE 01/01/2023
TERMS Due on receipt

JOB NO
1220134

HOUSE BILL OF LADING
MEDUI9410545

CONTAINER NO
SZLU9290095

DATE	DESCRIPTION	QTY	RATE	AMOUNT
	DESTINATION CHARGES	1	99.50	99.50

PER DIEM INVOICE IF ANY WILL FOLLOW

BALANCE DUE

\$99.50

WIRE DETAILS :

BANK OF AMERICA

ACC NO:237036911525

NAME:SPRINT GLOBAL INC

SWIFT CODE:BOFAUS3N

PAPER AND ELECTRONIC NUMBER: 053000196

DOMESTIC WIRE : 026009593