

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 # 20231212
DATE 08/23/2023
DUE DATE 09/01/2023
TERMS Due on receipt

JOB NO
1230419

HOUSE BILL OF LADING
HLCUMA3230707770

CONTAINER NO
HLBU9725224

DATE	DESCRIPTION	QTY	RATE	AMOUNT
	DOCUMENTATION CHARGES	1	95.00	95.00
	ADMIN CHARGES	1	20.00	20.00

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

\$115.00