

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



INVOICE

BILL TO

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

INVOICE # 20231274
DATE 09/01/2023
DUE DATE 10/01/2023
TERMS Due on receipt

JOB NO
1230481

HOUSE BILL OF LADING
HLCUMA3230754803

CONTAINER NO
HLBU9505030

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

PER DIEM INVOICE IF ANY WILL FOLLOW

BALANCE DUE

\$115.00

WIRE DETAILS :

BANK OF AMERICA

ACC NO:237036911525

NAME:SPRINT GLOBAL INC

SWIFT CODE:BOFAUS3N

PAPER AND ELECTRONIC NUMBER: 053000196

DOMESTIC WIRE : 026009593