

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 # 20221438
DATE 12/04/2022
DUE DATE 01/01/2023
TERMS Due on receipt

JOB NO
1220264

HOUSE BILL OF LADING
MEDUIY776672

CONTAINER NO
MEDU9653729

DATE	DESCRIPTION	QTY	RATE	AMOUNT
	DETN CHRGS-	1	99.50	99.50
	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

\$119.50