

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 # 20221437
DATE 12/04/2022
DUE DATE 01/01/2023
TERMS Due on receipt

JOB NO
122020

HOUSE BILL OF LADING
CSN0179666A

CONTAINER NO
CGMU9319579

DATE	DESCRIPTION	QTY	RATE	AMOUNT
	DESTINATION CHARGES	1	227.00	227.00
	DESTINATION CHARGES	1	80.00	80.00
	AADMIN CHARGES	1	40.00	40.00

PER DIEM INVOICE IF ANY WILL FOLLOW

BALANCE DUE

\$347.00

WIRE DETAILS :

BANK OF AMERICA

ACC NO:237036911525

NAME:SPRINT GLOBAL INC

SWIFT CODE:BOFAUS3N

PAPER AND ELECTRONIC NUMBER: 053000196

DOMESTIC WIRE : 026009593