

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 # 20230110
DATE 02/02/2023
DUE DATE 03/01/2023
TERMS Due on receipt

JOB NO
1230021

HOUSE BILL OF LADING
MEDU02599787

CONTAINER NO
TTNU8313150

DATE	DESCRIPTION	QTY	RATE	AMOUNT
	PORT CHARGES	1	99.50	99.50
	ADMIN CHARGES	1	20.00	20.00

PER DIEM INVOICE IF ANY WILL FOLLOW

BALANCE DUE

\$119.50

WIRE DETAILS :

BANK OF AMERICA

ACC NO:237036911525

NAME:SPRINT GLOBAL INC

SWIFT CODE:BOFAUS3N

PAPER AND ELECTRONIC NUMBER: 053000196

DOMESTIC WIRE : 026009593