

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 # 20220380
DATE 04/19/2022
DUE DATE 05/01/2022
TERMS Due on receipt

JOB NO
12204003

HBL/MODE
MEDUI7096296

CONTAINER NO
GESU9492903

DATE	DESCRIPTION	QTY	RATE	AMOUNT
05/18/2022	PORT EVERGLADES CHARGES- GESU9492903	1	99.50	99.50
05/18/2022	ADMIND CHARGES	1	15.00	15.00

PER DIEM INVOICE IF ANY WILL FOLLOW

BALANCE DUE

\$114.50

WIRE DETAILS :

BANK OF AMERICA
ACC NO:237036911525
NAME:SPRINT GLOBAL INC
SWIFT CODE:BOFAUS3N
DOMESTIC ROUTING NUMBER: 053000196

WELLS FARGO,

BRANCH : CARY, NORTH CAROLINA, USA.
ACCOUNT NAME : SPRINT GLOBAL INC
ACCOUNT NO :2000055519489
SWIFT CODE:WFBIUS6S
DOMESTIC ROUTING NUMBER:053000219