

Invoice

Global express courier

Airport North road, Tana house KPA Premises building 7 Nairobi Nairobi 254

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> globalshipping.co.ac.info@gmail.com Tax Reg No.6678/019 : ISO 00056019

BILL TO

<name>

<phone number>
1315890216/09/022

SHIP TO

<address>

<city>

<state>

<country>

 Invoice #
 INC/GEC11079

 Date
 Sep 30, 2022

 Due date
 Sep 30, 2022

Item	Quantity	Price	Amount
Combine make up kits *no description*	3	\$3.35	\$10.05
Panasonic Lumix DMC camera Brand new camera with all accessories	1	\$20.04	\$20.04
Tripod stand with ring light sets Brand new tripod with fragile lighting equipment	1	\$9.33	\$9.33
ipad 11 Pro 2021 Brand new ipad with accessories and extensions.	1	\$22.50	\$22.50
Serated gift pack *no description*	1	\$14.00	\$14.00
Tripod stand with ring light sets Brand new tripod with fragile lighting equipment	1	\$13.33	\$13.33
Payment Instruction	S	Subtotal	
M-pesa till :9528073 HOC-0114858800(DIANA NGENE)		Total	\$89.25
	Amo	ount Due	\$89.25

- all incoming and outgoing parcels are subject to custom duty with an exception for diplomatic mail.
- all and any payment(s) made shall be recorded and receipts presented with the bill of lading during delivery.

By signing this document, the customer agrees to the services and conditions described in this document.

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