



Invoice

INV DICE # INV001238

Due

1778087865

Details

Issued on: Mar 24, 2026

Paid on: N/A

Payment Terms: 0 days

Created By: Khalid Salih

1019

Item	Qty	Price	Total
Jumpstart SKU:	1.00	\$ 300.00	\$ 300.00
Comments JS TRANSPORTATION USDDT 1729187 TRUCK 300 PLATE ADW618 KS	Subtotal		\$ 300.00
Total			\$ 300.00

Thank you for your business!

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