Invoice #INV-678662A9957CE

Shipment: Order - 001

Shipment Details

Type: same_day
Origin: Sidi Bel Abbès, Algeria
Destination: Sidi Chami, Algeria
Origin Responsible Name: User1
Origin Responsible Phone: 9784848484
Destination Responsible Name: User2
Destination Responsible Phone: 8797684848
Number of Trucks: 1
Requested At: 2025-01-14 16:34:02
Scheduled Date: 2025-01-14
Scheduled Time: N/A

Payment Information

Payment Method: bank
Amount: $178.54

Company/Driver Information

Company/Driver Name: Maritime Transports
Driver Name: Kevin Wilson

Vehicle & Container Details

Vehicle Type: 40 P/20 P
Container Type: containerized goods

Thank you for your business!

If you have any questions regarding this invoice, please contact us at support@example.com.