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INVOICE

Invoice Number	190926-RAJ-SCD-163	Raj K. Bhaumik
Invoice Date	September 26, 2019	Nepal
Due Date	September 29, 2019	rajbhaumik@gmail.com
Balance Due	86.55 USD	

Item	Description	Unit Cost	Quantity	Line Total
Total Product Cost	Total product cost of 2 cellphone cases and clock	28.96 USD	1	28.96 USD
Total Local Shipping Fee	Total local shipping to ship the 2 cellphone cases and clock to the warehouse	2.82 USD	1	2.82 USD
Buying Service Fee	10% of product price + shipping fee	3.18 USD	1	3.18 USD
Dropshipping Fee	For receiving the goods	1.50 USD	3	4.50 USD
Shipping Fee	International Shipping Fee to Nepal	25.79 USD	1	25.79 USD
Pick & Pack Fees	For each package prepared for shipment.	1.30 USD	1	1.30 USD
Bank Transfer Fee	Payment Processing Fee	20.00 USD	1	20.00 USD

Balance = 678.36 HKD

Subtotal	86.55 USD
Paid To Date	0.00 USD
Balance Due	86.55 USD