



Angels Courier Service Limited
#31 E & M Building,
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Port of Spain, Trinidad and Tobago
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Email: info@angelscourierservice.com
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Customer Invoice

Invoice #:	INV-20260617-58328
Date:	2026-06-17
Skybox #:	4248

Customer Information

Name:	CELESTE WILLIAMS	Skybox:	4248
Email:	angels@gmail.com	Phone:	-
Address:	-		

Shipment Summary

Total Packages 2	Total Weight 50.00 lbs	Tracking Numbers 2	Invoice Date 2026-06-17
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Shipment Details

LBS	Tracking Number	Description	Freight Unit Price (TTD)	Freight Amount (TTD)	Duty (TTD)	VAT (TTD)	OPT (TTD)	Service Charge (TTD)	Total (TTD)
4.00	420330699261290349243252649907	CLOTHING	20.00	80.00	43.07	32.30	20.00	24.00	199.37
46.00	NT	SLEEP APNEA ACCESSORIES	17.00	782.00	0.00	0.00	0.00	234.60	1,016.60

Total Freight:	\$862.00
Total Duty:	\$43.07
Total VAT:	\$32.30
Other Purchase Tax (OPT):	\$20.00
Service Charge:	\$258.60
GRAND TOTAL (TTD):	\$1,215.97

Queries concerning this invoice contact the Customer Service Team at Angels Courier Service Limited.
info@angelscourierservice.com | 1-868-289-4440 | www.angelscourierservice.com

Thank you for your continued support.