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REG NO : C-125/2005
GST NO : 1000746GST501

REVISED

TAX INVOICE

INVOICE TO

CRYSTAL FREIGHT SERVICES PTE LTD
51 PENNJURU ROAD, MEZZANINE FLOOR,
FREIGHT LINKS EXPRESS LOGISTICENTER,
SINGAPORE 609143.

Contact 62675621 LICHIN / KEVIN

Fax 62675623 kevin@crystalfrt.com.sg

Vessel ANNA-S V.04G1RW **Voyage No:** 760 **Arrival Date** 18-Nov-2018 **BL NO:** X18C01449-MLE-001

Invoice Date 18-Nov-2018

Invoice No AF/FRT/ 18/2689

Due Date 18-Nov-2018

Terms 15 Days

Customer TIN

Qty	Item	Description	Rate	Amount
		PROJECT : DHIGURAH PRE-OPENING SHIPMENTS CLIENT : BONAVIDA (MALDIVES) PVT.LTD C/O CRYSTAL FREIGHT SERVICE JOB #760, SHIPMENT #29 BL # X18C01449-MLE-001		
10	LOGI	CUSTOMS DOCUMENTATION, CARGO CLEARING & LOADING PER TEU	700.00	7,000.00
10	SEA TRAN...	SEA TRANSPORTATION CHARGE	1,150.00	11,500.00
10	LABOR	SITE LABOR CHARGE PER TEU	425.00	4,250.00
10	OCR	OPERATION COST RECOVERY (OCR)	75.00	750.00
	DUTY	CUSTOMS IMPORT DUTY	44,388.76	44,388.76
150	DOCUS-SEA	IMPORT DOCUMENTATION (INVOICE & PACKING LIST MAKING CHARGE)	1.00	150.00
		SHIPPER: BONVESTS HOLDINGS LIMITED POL/ POD :SINGAPORE /MALE VOLUME: 5X40FT FCL VESSEL: ANNA-S V.04G1RW1MA ARRIVED DATE: 07/11/2018 CONTAINER # FCIU8632781,TCNU9609740,MAGU5335207,CAIU9380520 & GESU5950799		
Its been pleasure working with you ! We appreciate your prompt payment.			Subtotal	USD 68,038.76
			GST (6%)	USD 1,410.00
			Total	USD 69,448.76

> Any discrepancy in this invoice should be notified within 2 days.
> Overdue payment will be subject to an interest of 0.25% of invoice amount per day.
> All cheques should be crossed and made payable to **Asia Forwarding Private Limited**
> **Account No: US\$ 77011 51064 002 , Bank of Maldives, Swift Code: MALBMVMV**
> **Account No: MVR 77011 51064 001 , Bank of Maldives, Swift Code: MALBMVMV**

for Asia Forwarding Pvt Ltd

Authorised Signature / Stamp



Invoice & Docs Received By :

Name :

Date :

Sign :