

LOGO

Eagle Logistics Ltd  
Zone 4, Mer Rouge, Port Louis  
BRN: C12345678 | TAN: 12345678  
www.eaglelogistics.mu

INVOICE

Invoice No: INV-2025-0812  
Date: 21 Dec 2025  
Due Date: 30 Jan 2026

BILL TO:  
Super Retailers Ltd  
Phoenix Mall, Phoenix  
BRN: C87654321

Description	Qty	Rate	Amount (MUR)
Container Transport (Port to Phoenix)	2	8,500.00	17,000.00
Handling Fees	1	2,000.00	2,000.00
		Subtotal:	19,000.00

VAT (15%): 2,850.00

Total: 21,850.00

Payment Details:  
Bank: MCB  
Account Name: Eagle Logistics Ltd  
Account Number: 000444555666

Terms: Please pay within 15 days.