

**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.