



## INVOICE

**Customer** S0009  
SCREEN4 LLP  
17 MIDDLEWOODS WAY, BARNSELY, SOUTH YORKSHIRE

**Date** 2017-12-15  
**Inv No** INV/000231

Description	Qty	Unit Price	Amount
URIN COLLECTION	8.00	20.00	160.00
REIMBERSMENT OF TRANSPORT-KATUNAYAKE	1.00	60.00	60.00

**Total Amount** **USD** **220.00**

**Name of Beneficiary** TDL HOLDINGS (PVT)  
LIMITED

**Address** 24/1, SRI MAHA VIHARA  
ROAD, DEHIWALA

**Beneficiary Bank** SAMPATH BANK PLC  
NO.110, SIR JAMES  
PEIRIS MAWATHA,  
COLOMBO 02, SRI LANKA

**Bank account number** 5029 3000 8708

**Swift code** BSAMLKLX

---

Authorized Signatory