



## INVOICE

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

**Date** 2018-03-09  
**Inv No** INV/000234

Description	Qty	Unit Price	Amount
CUSTOME CLEARING CHARGERS	96.00	1.00	96.00

**Total Amount**      **USD**      **96.00**

**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

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Authorized Signatory