

## **INVOICE**

Customer S0009 Date 2018-03-09

> SCREEN4 LLP Inv No INV/000233

17 MIDDLEWOODS WAY, BARNSLEY, SOUTH YORKSHIRE

Description	Qty	Unit Price	Amount
CUSTOME CLEARING CHARGERS	97.00	1.00	97.00

**Total Amount** USD 97.00

TDL HOLDINGS (PVT) Name of Beneficiary

LIMITED

24/1, SRI MAHA VIHARA Address

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**