

6077 Mm
02 P.W.

MULTI TRANS LOGISTICS PRIVATE LIMITED.,

UNIT 6/1 | NO:428

R.A.D.MEL MAWATHA

COLOMBO 03, SRI LANKA.

Telephone : TEL. +094 (11) 702 4707/ 094 (11) 702 4708

E-Mail : support@multitransl.com


MULTI TRANS
Logistics
INVOICE

Invoice No. : MTL/AFI/INV/22/0002826	A.P.O.Origin : SHANGHAI - PU DONG	Salesman : RUWAN
Invoice Date : 23-Mar-2022	A.P.O.D. : COLOMBO	Status : ACTIVE
Job No. : MTL/AFI/22/03/00691	Flight : EY 9936	Ref. No. :
M.A.W.B. No. : 607-25200431	Flight Date : 23-Mar-2022	
H.A.W.B. No. : AHSAA204956	G.Weight : 126.00	

Customer : SOUTH ASIA APPARELS (PVT) LTD
 RANMUTHUGALA ESTATE
 RANMUTHUGALA
 KADAWATHA

Shipper : MINGMAX TEXTILES (SHANGHAI) CO., LTD

Consignee : SOUTH ASIA APPARELS (PVT) LTD

• School wear - fabric for short shipment

Charge Name	UNIT	Rate	Currency	Tax Amount	Net Amount
FREIGHT CHARGES	126.00	6.50	USD	0.00	819.00
EX WORK CHARGES	1.00	375.00	USD	0.00	375.00
DOCUMENTATION CHARGES	1.00	13.00	USD	0.00	13.00

Total Value 1,207.00

Net Value 1,207.00

Advance Value 0.00

Receivable Value USD 1,207.00

ONE THOUSAND TWO HUNDRED SEVEN AND CENTS ZERO ONLY.

Remarks :

VASANTHAN

VASANTHAN

Prepared By

Checked By

Authorised By

- TERMS: 1). If any discrepancy, kindly contact our accounts department within 7 days in writing from the date of this invoice, otherwise all charges are deemed to be correct.
- 2). Cheques should be drawn in favour of MULTI TRANS LOGISTICS PRIVATE LIMITED., and Crossed " Account Payee". This invoice should be settled upon collection of Delivery Order or with in the agreed terms.
- 3). Cash Payments will be accepted only at office premises and official receipts will be issued. The company is not responsible for any cash settlement without an official receipt.
- 4). All return cheques are subject to standard return cheque fee and any credit terms granted by MULTI TRANS LOGISTICS PRIVATE LIMITED., will be withdrawn immediately.
- 5). Credit customers who enjoying such facilities are requested to handover dated cheque for the agreed credit terms upon collection of the Delivery Order.

BANK DETAILS

Bank Name :

A/C Name :

A/C No. :

SWIFT Code :

school wear
short shipment
fabric wear

Mingmax Textile

346 May 23 PM

Invoice Change