

# MULTI TRANS LOGISTICS PRIVATE LIMITED.,

1 | NO:428

D.MEL MAWATHA

COLOMBO 03, SRI LANKA.

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

E-Mail : support@multitransl.net



**MULTI TRANS**  
Logistics

## INVOICE

Invoice No. : MTL/AFI/INV/22/0002931	A.P.O. Origin : HONG KONG - INT'L AIRPORT (HK)	Salesman : RUWAN
Invoice Date : 21-May-2022	A.P.O.D. : COLOMBO	Status : ACTIVE
Job No. : MTL/AFI/22/05/00701	Flight : COUIER	Ref. No. :
M.A.W.B. No. : 000-1693	Flight Date : 21-May-2022	
H.A.W.B. No. : 0001693	G.Weight : 20.00	

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

Shipper : EASTMAN C R A HONG KONG LTD

Consignee : SOUTH ASIA APPARELS (PVT) LTD

Charge Name	UNIT	Rate	Currency	Tax Amount	Net Amount
ALL IN RATE	1.00	435.00	USD	0.00	435.00
DOCUMENTATION CHARGES	1.00	20.00	USD	0.00	20.00
Total Value					455.00
Net Value					455.00
Advance Value					0.00
Receivable Value USD					455.00

FOUR HUNDRED FIFTY-FIVE AND CENTS ZERO ONLY.

Remarks :

VASANTHAN

Prepared By

VASANTHAN

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 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 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subject to standard return cheque fee and any credit terms granted by MULTI TRANS LOGISTICS PRIVATE LIMITED., will be withdrawn immediately.  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 :

Eastman, Madras

Cutting machine

22/5/22

Cutting machine

Freight charge

SWIFT Code :

PSBKLLX

This is a system generated invoice does not require any signature or stamp.

# TRANS LOGISTICS PRIVATE LIMITED.,

71 | NO:428  
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E-Mail : support@multitransl.net



## INVOICE

Invoice No. : MTL/AF1/INV/22/0002932	A.P.O.Origin : GUANGDONG	Salesman : RUWAN
Invoice Date : 21-May-2022	A.P.O.D. : COLOMBO	Status : ACTIVE
Job No. : MTL/AF1/22/05/00702	Flight : COUIER	Ref. No. :
M.A.W.B. No. : 000-1790	Flight Date : 21-May-2022	
H.A.W.B. No. : 0001790	G.Weight : 1.00	

Customer : SOUTH ASIA APPARELS (PVT) LTD RANMUTHUGALA ESTATE RANMUTHUGALA KADAWATHA	Shipper : DONGGUAN HAIXIANG ADHESIVE PRODUCTS CO., LTD Consignee : SOUTH ASIA APPARELS (PVT) LTD
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Charge Name	UNIT	Rate	Currency	Tax Amount	Net Amount
FREIGHT CHARGES	1.00	25.00	USD	0.00	25.00
HANDLING AND DOCUMENTATION	1.00	25.00	USD	0.00	25.00

Total Value 50.00

Net Value 50.00

Advance Value 0.00

Receivable Value USD 50.00

FIFTY AND CENTS ZERO ONLY.

Remarks :

VASANTHAN

Prepared By

VASANTHAN

Checked By

Authorised By

- TERMS :
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  - 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.
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  - 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 :

Sample for  
Embroidery  
Section

*[Signature]*  
22/5/22

Double side tape

Flight charge