

# 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.net



MULTI TRANS  
Logistics

## INVOICE

Invoice No. : MTL/AFI/INV/22/0002851

Invoice Date : 18-Apr-2022

Job No. : MTL/AFI/22/04/00693

M.A.W.B. No. : 100-02569

H.A.W.B. No. : 10002569

A.P.O.Origin : DHAKA

A.P.O.D. : COLOMBO

Flight : COURIER

Flight Date : 18-Apr-2022

G.Weight : 0.00

Salesman : RUWAN

Status : ACTIVE

Ref. No. :

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

Shipper : TEX ZIPPERS (BD) LTD

Consignee : SOUTH ASIA APPARELS (PVT) LTD

*Zipper for colligation*

Charge Name	UNIT	Rate	Currency	Tax Amount	Net Amount
FREIGHT CHARGES	14.00	18.00	USD	0.00	252.00
CUSTOM DOCS	1.00	20.00	USD	0.00	20.00
DUTY CHARGES	1.00	25.00	USD	0.00	25.00
HANDLING & TRANSPORT CHARGES	1.00	25.00	USD	0.00	25.00

Total Value 322.00

Net Value 322.00

Advance Value 0.00

Receivable Value USD 322.00

THREE HUNDRED TWENTY-TWO AND CENTS ZERO ONLY.

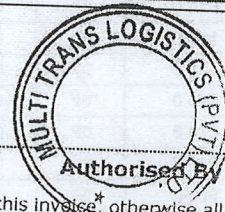
Remarks :

GIHANI

Prepared By

GIHANI

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subject to standard return cheque fee and any credit terms granted by MULTI TRANS LOGISTICS PRIVATE LIMITED., will be withdrawn immediately.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

*Tex Zippers*

*870 pa*

*J.W*

*Zipper*

*[Signature]*

*[Signature]*