

**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/22/0002993	A.P.O.Origin : HONG KONG - INT'L AIRPORT (HK)	Salesman : RUWAN
Invoice Date : 04-Jun-2022	A.P.O.D. : COLOMBO	Status : ACTIVE
Job No. : MTL/AFI/22/06/00704	Flight : CX 3119	Ref. No. :
M.A.W.B. No. : 160-43745645	Flight Date : 04-Jun-2022	
H.A.W.B. No. : AHKGH0554513	G.Weight : 49.00	

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

Shipper : SUNWAY ELASTIC BRAID CO, LTD  
Consignee : SOUTH ASIA APPARELS (PVT) LTD

Charge Name	UNIT	Rate	Currency	Tax Amount	Net Amount
FREIGHT CHARGES	49.00	6.50	USD	0.00	318.50
EX WORK CHARGES	1.00	165.00	USD	0.00	165.00
DOCUMENTATION CHARGES	1.00	20.00	USD	0.00	20.00

**Total Value 503.50****Net Value 503.50****Advance Value 0.00****Receivable Value USD 503.50**

FIVE HUNDRED THREE AND CENTS FIFTY 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 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subject to standard return cheque fee and any credit terms granted by MULTI TRANS LOGISTICS PRIVATE LIMITED., will be withdrawn immediately.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 uniform.**pull on blouse**Flight charges**Elastic 2263 Mian**[Signature]*  
*6/1/22*