

SPEEDMARK TRANSPORTATION LANKA (PVT) LTD.

NO. 49 WARD PLACE, COLOMBO 07. SRI LANKA

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TO: SOUTH ASIA APPARELS (PVT)LTD RANMUTHUGALA ESTATE, RANMUTHUGALA

KADAWATHA, **SRI LANKA**

INVOICE ORIGINAL

REF. NO E000146783 30/04/2022 DATE ATTN.

A/C NO: S0277

Company Reg. No: PV7743

VAT No.:114042919-7000

LHR DESTINATION:

119560 Job#:2022/01827 HAWB NO. :

LOT NO. : LHR/00259/2022

18 / 416 PCS UL229 30/04/2022 No. of CTNS: FLIGHT NO .: 12550385226 MAWB NO. **AMOUNT** DESCRIPTION 881.50 Freight Charges: 205.00KGS X 4.30 USD 13.00 AWB CHARGES: 13 USD 12.00 ENS CHARGES - CCC: 12 USD 1.00 CUSTOM OVERTIME: 1 USD 23.00 TRANSPORT CHARGES: 1.00 X 23 USD [CONSIGNEE: NEXT RETAIL LTD] [SHIPPER: SOUTH ASIA APPARELS (PVT)LTD] PO#: Contract#:OR8482251-03 Item#:329025 [RAISED ON:02/05/2022] Benificiary: SPEEDMARK TRANSPORTATION LANKA PVT LTD Bank Name : SEYLAN BANK PLC Account No.: 0860-00070925-071 Swift Code : SEYBLKLX CPIT Pull& 17010 to Next

TOTAL DUE

USD

930.50

AMOUNT IN WORDS:

USD NINE HUNDRED AND THIRTY AND CENTS FIFTY ONLY

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Invoice not paid within due date will carry a credit restriction charge of 2% per month, until completely settled. Zip Skinny Poot

----- signature is required ----

AUTHORISED SIGNATURE