

Sea Hawk Shipping
P.O.Box 119063 Dubai U.A.E.
009714 3553357



SUPPLIER PAYMENT

Date : 01-Jan-2015
Received From : A.M. CARGO LOGISTICS SL

Document No : PV10003
Amount : 200.00
Payment Mode : Cash Account
Cheque No : 0
Cheque Date :
Customer Bank :
Currency : Indian Rupee

Remarks :

SETTLEMENT OF INVOICES

| Invoice No | Invoice Date | Invoice Amount | Adjustment Amount | Settled Amount |
|------------|--------------|----------------|-------------------|----------------|
| PI-00001 | 01-Jan-2015 | 400.00 | 0.00 | 200.00 |
| | | 400.00 | 0.00 | 200.00 |

(Indian Rupee, Two Hundred /00 baisa.)

Prepared By

Checked By

Approved By

Received By
