

Invoice

Date: 26 January 2020

Invoice No: invoice-1

Attn:

G KAMOLESH

Eco Paper Pvt Ltd.

24, OLD NEGOMBO ROAD, WATTALA SRI LANKA

Sri Lanka

Requested to deposit INDENTING COMMISSION according to below

SL	Buyer	Order/PI No.	Quantity (MT)	Commission	Total
1	A-Tex International Ltd.	Ab-451	55	\$ 18	\$ 990
2	A-Tex International Ltd.	ABCD-20	400	\$ 16	\$ 6400
Subtotal					\$ 7390.00
Admin Cost					- \$ 2275.00
Miscellaneous					- \$ 20.00
Net Receivable					\$ 5095.00

Bank Information

Bank Name: Mercantile Bank Limited

Account No.: 111611114303982

Account Name: Konita Trade International

Branch: Uttara

SWIFT: MBLBBDDH017

Regards



NO IMAGE AVAILABLE