

## Tax Invoice

### Customer

**Name** CMA-CGM Group France  
**Address** C/O CMA-CGM Lanka (Pvt) Limited  
Level 5, H.N.B. Towers  
479, T.B.Jayah Mawatha,  
Colombo 10., Sri Lanka  
**Phone** **Fax**

**Date** 08-NOV-2018  
**Debit Note #** 7238  
**Ref No.**

Qty	Description	Unit Price	Total
1.0	TRANSPORT CHARGES FOR OOG UNIT FROM SAGT TO JCT USING LOW BED TRAILER  CONTAINER NO : CRXU7503474 / EX RATE 157.02	191.05	191.05

### Payment Details

☐ Cash ☐ Cheque

Bank \_\_\_\_\_

Chq No. \_\_\_\_\_

Total	191.05
@ Rate	1.0000
<b>Total US\$</b>	191.05

Office Use Only

\_\_\_\_\_  
Customer Signature

\_\_\_\_\_  
SAGT Authorised Signatory