



South Asia Gateway Terminals (Pvt.) Ltd.
PO BOX 141,
Colombo

Cheque Payment Voucher

Voucher No: 10288860		Bank	HSBC	CitiBank	
		Cheque No			
Payee: Talent Boom International Limited		Payee No: 1308			
Description: PO-109094 SH-2144		Creation Date: 31-OCT-2018 12:07:08			
		Invoice Date: 01-OCT-2018			
Currency: USD		Invoice Amount: 6,462.00			

Being Settlement of: 002/009/2018-TB

Amount	Account Code	Account Description
6,462.00	01-00-1914-0000-000	SA-Balan-Stock-N/A-N/A
	01-00-2390-0000-000	SA-Balan-WHT Deducted at Source-N/A-N/A
6,462.00	Total	
0.00	SVAT Amount	

Prepared By	Checked By	Authorised By	
DILIPP			

Acknowledge receipt of payment of which details are in the body of the document.

Name	NIC No	Signature