



COPY



INVOICE

ARAMEX LANKA PVT. LTD.
745/50 DR DANISTER DE SILVA MAWATHA
00900
COLOMBO 09, Sri Lanka
Phone: 94114728100
VAT No.: 114 214 523 - 7000
SVAT NO. : 001967

To:

Relief Enterprises (PVT) Ltd

Address:

66/3, SDS Jayasinghe Mawatha,,
Kohuwala,Nugegoda,
Nugegoda
Sri Lanka
PO BOX: 66/3
+94777736304

Tel:

+94777736304

VAT No.:

Attn:

Ranjith Hewage

Invoice Number:

CMB-2680345857-OB1

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Document Date:

31-Oct-24

Credit Terms:

30 Days

Due Date:

30-Nov-24

Customer No.	Team	Currency
72100288	Brown	USD

S.No	HAWB	Pick up date	Shipper Ref.	Origin	Destination	Prod Type	Weight	PCS	Base Charge	Other Charges	Amount
1	32455754472	31-Oct-24		Sri Lanka	USA	PPX	8.908 KG	1	117.00	0.00	117.00
Operational details: Shipper - Ranjith Hewage, Receiver - FBA AMAZON FULLFILLMENT CENTER, TMB8 : RELIEF FOOD (PV) LTD 27505 SW 132ND AVE 33032-8597, Homestead, Add-on Services: MANU											

Amount:	117.00
Fuel Surcharge (0.0 %)	0.00
VAT 0%	0.00
Total Invoice Amount:	USD 117.00
Total Invoice Amount:	LKR 34,883.40

Total invoice amount in words:One Hundred Seventeen USD Only

Total invoice amount in words:Thirty-Four Thousand Eight Hundred Eighty-Three And 40 / 100 LKR Only

Bank Details: ACC Number: 201083206 - USD
ACC Number: 201083001 - LKR
Bank Name: CITI Bank
Bank Code : 7047
Branch : Colombo 07
SWIFT Code: CITILKLX

Exchange Rate : 1 USD = 298.1487 LKR

* Chargeable Add-on Services, include but not limited to:
FRDM:Free Domicile
SIGR: Signature Required
RMTDES: Remote Area
CODS: Cash on Delivery
SHIELD: Shield Service
SPCL: Special Service
HWAL: Commercial Service
MANU: Manual Data Entr