

INVOICE - OUTWARD

Hapag-Lloyd Lanka (Pvt) Ltd
Level 1 , Aitken Spence Tower II,
315,Vauxhall Street,Colombo 2.

94-11-2499505

SHIPPER :
C/O :
ATTN :

DATE :
VESSEL/VOY :
SAILING DATE :
INVOICE NO :
REF :
B/L No :
FINAL DESTINATION :
VIA PORT :
DELIVERY MODE :
Ex.RATE :

Container No(s) :

CHARGE ITEM	EQT TYPE	QTY	RATE (USD)	LKR AMOUNT

TOTAL AMOUNT
TOTAL USD AMT

GRAND TOTAL AMOUNT IN WORDS:

Note :

SUBJECT TO SECURITY MANIFEST CORRECTION.FEE IF FOUND AND REPORTED AFTER THIS INVOICE IS COMPLETED.
CHEQUE SHOULD BE DRAWN IN FAVOUR OF HAPAG-LLOYD LANKA (PVT) LTD.
ANY DISCREPANCIES SHOULD BE NOTIFIED IN WRITING WITHIN 7 DAYS.

This is a computer generated invoice and does not require a signature.
Invoice Created By