

INVOICE - OUTWARD

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

DATE :

LINE :
VES/VOY :
B/L NO :
SHIPPER :
ADDRESS :

INVOICE NO :
EX. RATE :
BERTH DATE :
CONMNT. NO :

CHARGE ITEM	EQT TYPE	QTY	RATE	CUR	COLLECT	PREPAID	RS. AMOUNT

TOTAL AMOUNT Rs. _____

HAPAG-LLOYD LANKA (PVT) LTD
AGENT