



Advantis Express (Pvt) Ltd
Licensee of Federal Express Corporation

Advantis Express (Pvt) Ltd
Licensee of Federal Express
Co. Reg. No. - PV 454

IL Tower
45/56, Nawam Mawatha,
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Sri Lanka

Telephone +94 11 4522222
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INVOICE

Com Reg.No: PV 454

Invoice No : 100660507

Customer Number : 200000064

TO : THE ACCOUNTANT
J F AND I PACKAGING (PVT) LTD
NO.321, KADUWELA ROAD
KOSWATTA
THALANGAMA
SRI LANKA

Invoice Date : 31/03/2026

Invoice Value -	LKR	14,572.19
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Date	AWB	Coun	Cat:	Bill Wgt Kg	FRT Value USD	Add Frt / Surcharge Chg	ODA CHG	Fuel Shg USD	DECV USD	Total Value USD	Conv: Rate	Rec: Chg LKR	Oth: Chg LKR	Value LKR
1 27-Mar-26	870042271530	USA	S	2.00	25.36	6.00	0.0	13.96	0.00	45.32	321.54		0.00	14,572.19
				2.00	25.36	6.00	0.0	13.96	0.00	45.32		0.00	0.00	14,572.19

Invoice Value	- LKR	45.32	14,572.19
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, B10 - Box 10 Kg, B25 - Box 25 Kg, BI - Biological, D - Documents, FB - FedEx Box, FBI - Biological, FHV - High Value, FL - FedEx Envelope, FO - Customer Packaging, FP - FedEx Pak, FT - FedEx Tube, HV - High Value, IPD - IPD, IPF - IPF, IS - Samples, P - Pack, S - Samples

This is computer generated Invoice doesn't require and stamp or signature

Cheques should be drawn in favour of "Advantis Express (Pvt) Ltd" and crossed "A/C Payee only". Please quote our "INVOICE NUMBER" when making payments. Any discrepancies on this Invoice should be brought to our notice within 14 days from date thereof. Please ensure to obtain official receipts for all your payments and ensure that the correct details of payments are shown in the receipt.