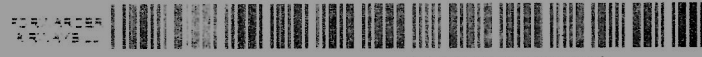


aramex



FORWARDED TO: CMB DEST. STN: CMB *41812349390*

PRO. SHIPPER: 131892
 Shipper's Account No. MKO100006069
 Dilan D 94117463463
 Company: Makeen Books (Pvt) Ltd
 Street Address: 441, Galle Road Colombo 3

ORIG. STN: CMB DEST. STN: CMB
 SHIPMENT No. of Pieces: 1
 QUANTITY: 1
 Net Weight: 0.20 KG
 Chargeable Weight: 0.20 KG
 Country of Manufacture: Sri Lanka

TO: Recipient Name: Makeen Books (Pvt) Ltd
 Street Address: 441, Galle Road Colombo 3

1 Book
 928.00 LKR

City: Colombo
 State Province: Colombo
 Country: Sri Lanka
 ZIP Post Code: 00300

PROD GRP: DUM
 PROD TYP: B111
 SVO CODE: SVO CODE: SVO CODE
 Remarks: URGENT DELIVERY

TO: Recipient Name: Kapurusinghe
 Company: Lakkika
 Street Address: 72/4, Galle Road, Walana, Panadura, Sri Lanka.
 Panadura, Sri Lanka.

TR: INVOICE: INVOICE: INVOICE
 Date into Shipper's Account (Not Noted)
 Date into Recipient's Account (Not Noted)

Phone Numbers: 94768327586 +94768327586
 City: Panadura
 State Province: Kalutara
 Country: Sri Lanka
 ZIP Post Code: 12500

Transport Exp: 928.00 LKR
 Insurance: 0.00 LKR
 Customs: 0.00 LKR
 Duties: 0.00 LKR

PRO. SHIPPER'S AUTHORIZATION
 Date: 08/18/2018
 Received By: Aramex

[Handwritten Signature]
 Date: 08/18/2018
 Time: [Blank]

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