



CITY-LINK EXPRESS (M) SDN. BHD. (64844-A)

INVOICE

CITY-LINK EXPRESS (M) SDN BHD
WISMA CITY-LINK, NO.3A, JALAN AKITEK U1/22,
SEKSYEN U1, HICOM GLENMARIE INDUSTRIAL PARK,
40000 SHAH ALAM, SELANGOR.
TEL: 03-55692188 FAX: 03-55692116

Origin Station
The City-Link address shown will be the one where you opened your City-Link account.

Account Holder
This portion is the name & address of the City-Link account holder.

COMPANY XYZ
NO. 88, JALAN BAHAGIA 1,
TAMAN BAHAGIA,
50344 KUALA LUMPUR
TEL: 03-55169999 FAX: 03-4561231

Page Number

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Invoice Number
Alphanumeric

INVOICE NO ABCD123456789

Account Number
8 digits only

ACCOUNT NO 12345678

DATE
YYYY/MM/DD

INVOICE DATE 2010/05/13

Date
Date the shipment was sent out

Table with columns: Date, Doc No., Reference No., Org, Dest, Wgt, TOS, PCS, AMT, Sur. Chg, Srv. Tax, Net. Amt. Rows 1-6 showing shipment details.

Surcharges (Sur. Chg)
Surcharge that comprise of
10% - handling charges
15% - fuel surcharge

Document Number (Doc No.)
The City-Link consignment number used to send a shipment. Contains 15 digits

Service Tax (Srv. Tax)
6% government tax (where applicable)

Origin (Org)
The origin state / country where the shipment was collected from.

Domestic Total: 63.60

Net Amount (Net. Amt)
Net amount for that consignment number

Destination (Dest)
The state / country where the shipment is to be delivered

48.00 12.00 3.60 63.60

Total
Total outstanding amount for all consignments listed

Weight (Wgt)
The weight of the shipment in KG

Gross Invoice Total: 48.00

Surcharge: 0.00

Fuel and Handling Surcharge: 12.00

Service Tax: 3.60

Net Invoice Total: 63.60

Type Of Shipment (TOS)
The type of shipment
DOX - Document
SPX - Parcel

Pieces (PCS)
The number of pieces / shipments that belong to that consignment number.

Amount (AMT)
Delivery cost

Remittance Advice

- REMITTANCE ADVICE -

NAME: COMPANY XYZ

ACCOUNT NO.:12345678

INVOICE NO
ABCD123456789

INVOICE DATE
2010/05/13

INVOICE AMOUNT
63.60