



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

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

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

Page Number

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Invoice Number
Alphanumeric

INVOICE NO ABCD123456789
ACCOUNT NO 12345678
INVOICE DATE 2010/05/13

Account Number
8 digits only

DATE
YYYY/MM/DD

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.

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

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

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

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

Weight (Wgt)
The weight of the shipment in KG

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.

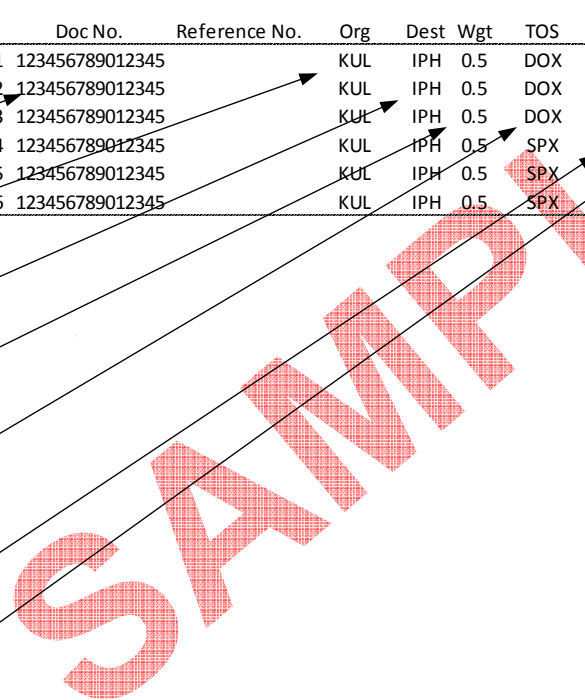
Amount (AMT)
Delivery cost

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

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

Total
Total outstanding amount for all
consignments listed

Domestic Total: 63.60
Gross Invoice Total: 48.00
Surcharge: 0.00
Fuel and Handling Surcharge: 12.00
Service Tax: 3.60
Net Invoice Total: 63.60



Remittance Advice

- REMITTANCE ADVICE -

NAME: COMPANY XYZ

ACCOUNT NO.:12345678

INVOICE NO
ABCD123456789

INVOICE DATE
2010/05/13

INVOICE AMOUNT
63.60