



Magodo Estate, Lagos
Nigeria.
09162685298.

Invoice #1676907643

Date Issued: 20/02/2023

Order Name: Jewelry Order

Order ID: OVTM-K897P-1676907643

Order Status: **AWAITING PAYMENT**

Invoice To:

Adebisi Covenant
Maiduguri Bye-pass
Bauchi, Nigeria
+2349031704109
adebiscovenant01@gmail.com

Bill To:

SendASAP Logistics

PRODUCT NAME	UNIT PRICE (\$)	QUANTITY	WEIGHT (KG)	TOTAL PRICE (\$)
Product 1 Info: The product is nice	12	10	2	120

Est. Total Weight of Order: **20 KG**

Shipping Plan: **Air Shipping**

Shipping Rate: **\$13 (Per KG)**

Destination Country: **Benin Republic**

Domestic Shipping Cost within China: **\$1.00**

International Shipping Cost: **\$260.00**

Est. Shipping Cost of Order: **\$261.00**

Subtotal: **\$120.00**

Shipping: **\$261.00**

S.Charge: **\$18.00**

VAT: **\$9.00**

Total: **\$408.00**

(Naira): **₦314,160.00**

Note: If this Estimated Shipping Cost is higher than the actual Estimated Shipping Cost which will be determined later at the China office, we will refund you. If the actual Estimated Shipping Cost is higher than this Estimated Shipping Cost, you will be required to make a balance payment. Thank You!