

Invoice

APM Terminals Apapa
Apapa Container Terminal
Wharf Road, Apapa, Lagos, Nigeria
Customer Care line: +2348097627965
Truck Appointment line: +2348039763068
email: appapmtcto@apmterminals.com
www.apmterminals.com

Agent : KASANDRA LOGISTICS LTD
Consignee : KB INTEGRATED ENGINEERING
Payee : Direct Delivery Customer
Draft No. /Final : 4026121 /
Invoice Date. : 03-May-24
Vessel : MSC EMILIE
Voyage No. : 415A
No. of free days : 3 days Pre & 5 days Post 25.10.23
Paid up to : 10-May-24
Vessel ATA : 24-Apr-24
Bill of Lading : MEDUE7785508

Code	Description	Volume/Days	Tariff	Amount
00066	Delivery Charge Gate -Out Full Standard 40	1	12101	12101.00
00074	THC Gate out Full 40	1	204120	204120.00
00080	Storage Import Full Standard 40	4	9072	36288.00
00401	Scanning services 40	1	69741	69741.00
Z-EMTL	EMTL	1		50.00
Z-STF	Nipost Stamp duty	1		50.00
Total NGN Excl. VAT				322350.00
VAT- 7.5%				24169.00
Total NGN Incl. VAT				346519.00

Amount In Words :

Three Hundred Forty Six Thousand Five Hundred Nineteen Naira Only

LIST OF CONTAINERS

1 TGBU5625090

This is a system generated invoice. No signature required.

Created by : V888

Kindly be informed that effective from Tuesday, 1st December 2020, all unpaid draft invoices after 7 days of generation will be cancelled and deleted. Also note that, payment made via TRANSFER will take a minimum of 72 hours to be processed. Therefore, we strongly recommend that you make use of our most efficient payment mode - Termview

The customer acknowledge and confirms to have read and understood the Terms of Business (including any amendments thereof) and confirms its applicability in full to all contracts and other obligations that may exist between APM Terminals Apapa and the customer from time to time. To this extent any other terms and conditions, whether provided by the customer or any third party, (unless previously agreed upon in writing with APM Terminals Apapa) are expressly excluded.

By subscribing to the services of APM Terminals Apapa, the customer hereby agree to be bound by the terms and conditions prescribed in the Terms of Business of APM Terminals Apapa.

APM Terminals Apapa reserves the right and discretion to amend or revise the Terms of Business without notice.

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Agent : KASANDRA LOGISTICS SERVICES
Consignee : KB INTEGRATED ENGINEERING
Payee : Direct Delivery Customer
Draft No. /Final : 4037454 /
Invoice Date. : 03-May-24
Vessel : MSC EMILIE
Voyage No. : 415A
No. of free days : 3 days Pre & 5 days Post 25.10.23
Paid up to : 10-May-24
Vessel ATA : 24-Apr-24
Bill of Lading : MEDUE7785508

Code	Description	Volume/Days	Tariff	Amount
00080	Storage Import Full Standard 40	7	44352	310,450.00
Z-EMTL	EMTL	1		50.00
Z-STF	Nipost Stamp duty	1		50.00
Total NGN Excl. VAT				310550.00
VAT- 7.5%				31,055.00
Total NGN Incl. VAT				341605.00

Amount In Words :

Three Hundred And Forty One Thousand Six Hundred And Five Only

LIST OF CONTAINERS

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