RASAQ KUTEYI

19, FATAI ATERE WAY

MATORI MUSHINLAGOS.

ANALYSIS & CLEARING BILL

DATE: 9/SEPTEMBER/2024

4 CONTAINERS (3 X 40 FT, 1 X 20 FT) INVOICE NO: 001/024

MOAU6769500 CNCZ83840

ONEU1703004 CNCZ84164

TCLU6289100 CNCZ83839

TRHU5480940 CNCZ84161

SONCAP SERVICE CHARGE N= 550,000.00

IMPORT DUTY N= 650,000.00

CUSTOMS AUTHORITY DECLARATION N= 11,254,379.00

PAAR SERVICES CHARGES N= 750,000.00

CUSTOMS DUTY CHARGES N= 29,505,000.00

SCANNING FOR SINGLE CONTAINER N= 755,000.00

DUTY CHARGES N= 30,600,000.00

APM TERMINAL N= 920,000.00

SHIPPING CHARGES N= 10,000,000.00

TERMINAL FOR 4 CONTAINERS N= 1,565,000.00

CUSTOMS AUTH PHYSICAL EXAMINATION N= 276,215.00

SINGLE CONTAINER EXAMINATION N= 75,062.00

BALANCE OF CUSTOMS DUTY N= 500,000.00

DC VALUATION \*2 N= 20,000,000.00

OCEAN NETWORK EXPRESS N= 2,424,580.00

APM TERMINAL CHARGES N= 3, 415,000.00

OCEAN NETWORK EXPRESS N= 719,168.00

TOTAL N= 113,959,404.00

CLEARING CHARGES FOR (3X40 FT, 1X20 FT) CONTAINERS N= 1,370,000.00

GRAND TOTAL N= 115,329,404.00

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