RASAQ KUTEYI

19, FATAI ATERE WAY

MATORI MUSHINLAGOS

ANALYSIS & CLEARING BILL

H/BEAM & GYPSUM BOARD DATE: 9/SEPTEMBER/2024

2 CONTAINERS (2 X 40 FT) INVOICE NO: 001/024

H/BEAM, PAAR NO: CN20241838561/TOT

GYPSUM BOARD, PAAR NO CN20241838913/TOT

CUSTOMS AUTHORITY DUTY FOR H/BEAM N= 13,230,778.00

CUSTOMS AUTHORITY DUTY FOR GYPSUM BOARD N= 13,237,237.00

FASTRACKING N= 200,000.00

APM TERMINA CHARGES N= 2,229,582.00

ADDITIONAL CUSTOMS CHARGES N= 1,000,000.00

SHIPPING CHARGES N= 1,503,027.06

PROCESSING N= 600,000.00

VALUATION, SONCAP, RELEASE N= 725,000.00

FOU, GATE, SON SERVICES CHARGES AND TRANSPORTATION N= 457,350.00

ADDITIONAL SHIPPING CHARGES N= 1,000,000.00

TOTAL N= 34,182,974.06

CLEARING CHARGES FOR 2X40 FT CONTAINER N= 382,350.00

GRAND TOTAL N= 34,565,324.06

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