RASAQ KUTEYI

19, FATAI ATERE WAY

MATORI MUSHINLAGOS

ANALYSIS & CLEARING BILL

FILM FACE PLYWOOD DATE: 17/OCTOBER/2024

1 CONTAINERS (1 X 40 FT) INVOICE NO: 001/024

PLYWOOD, PAAR NO: CN20241838561/TOT

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| TOTAL DUTY 1 CONTAINERS | ₦11,254,315.00 |
| APM TERMINAL FOR 1 CONTAINER | ₦919,743.00 |
| PIL PAYMENT 1 CONTAINER | ₦225,000.00 |
| PIL DETENTION PAYMENT 1 CONTAINER | ₦337,399.00 |
| PIL SHIPPING FEE 1 CONTAINER | ₦189,114.05 |
| APM TERMINAL FOR 1 CONTAINER | ₦5,548,597.00 |
| SON DEMAND NOTE 1 CONTAINER | ₦33,000.00 |
| APT EXAM INVOICE 1 CONTAINER | ₦75,072.00 |
| PIL SHIPPING ADDITIONAL FEE FOR 1 CONTAINER | ₦1,028,620.00 |
| APM TERMINAL ADDITIONAL FOR 1 CONTAINER | ₦1,755,532.00 |
| RUNNING FEE | ₦1,000,000.00 |
| DELIVERY FOR 1 CONTAINER TRUCK | ₦380,000.00 |
|  |  |
| GRAND TOTAL | ₦22,746,392.05 |