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

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| TOTAL DUTY 4 CONTAINERS | ₦47,091,323.00 |
| ONE OCEAN NETWORK SHIPPING FOR 4 CONTAINERS | ₦1,758,450.00 |
| SON DEMAND NOTE 4 CONTAINER | ₦33,000.00 |
| APT EXAM INVOICE 4 CONTAINER | ₦276,215.00 |
| MR RASAQ PAID FOR CUSTOM DUTY | ₦20,500,000.00 |
| APM ADDITIONAL INVOICE 4 CONTAINERS | ₦3,413,440.00 |
| ONE OCEAN NETWORK FOR 4 CONTAINERS | ₦2,424,580.80 |
| ONE OCEAN NETWORK OMISSION SHIPPING FEE 4 CONTAINERS | ₦719,162.00 |
| ADDITIONAL DN CUSTOM DUTY AND THE BALANCE | ₦8,500,000.00 |
| PROFESSIONAL FEE FOR CLEARING | ₦1,250,000.00 |
| TRUCK DELIVERY FOR 4 CONTAINERS 3X40FT & 1X20FT | ₦1,370,000.00 |
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| GRAND TOTAL | ₦87,336,170.80 |