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

CUSTOMS DUTY DN N= 8,500,000.00

SHIPPING CHARGES N= 1,029,000.00

TERMIAL CHARGES N= 1,757,000.00

CUSTOMS AUTH DECLARATION N= 3,616,341.00

PROCESSING N= 1,000,000.00

AGENCY FEES N= 250,000.00

TOTAL N= 15,902,341.00

CLEARING CHARGES FOR 1X40 FT CONTAINER N= 380,000.00

GRAND TOTAL N= 16,532,341.00

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