

**LOGISTICS LIMITED**

SHIPPING, CLEARING, SHIP BROKERS, MARINE SERVICES & GENERAL CONTRACTORS

Head Office: 24, Harbour Road
P. O. Box 5296, Port Harcourt, Rivers State
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To:

Elshcon Nigeria Limited
Deborah Lawson House
F6 Abacha Road, GRA Phase 3.
Port Harcourt,
Rivers State

(R) RC12098

Number: ENLD 19/107

Consignee 10350

Date: 24-05-2019

INVOICE USD**LOCAL GREEN LIGHT OUT / IN (ONNE)**

Vat No. 04492217-0001	Project	ETA: 24-05-2019	Exchange Rate 0	Date Due
Tin No. 04492217-0001	job SHIPPING	ETD: 20-05-2019 4:07:		
Ship Name ENL SUPERIOR	GRT:479 COB:0 FDBT:50	Chargeable Tonnage: 529		lineTotal

S_N	QTY	DESCRIPTION	\$
1	2	PILOTAGE DUES GRT @ \$0.820 PER MOV'T	867.56
2		FOOTAGE DEUS 17.68% OF PILOTAGES(\$867.56)	153.38
3		LIGHT DUES=GRT *\$2.810*SHIP MOV'T	1,345.99
4		CONSEVANCY DUES @ \$5.080 PER MOV'T	5,374.64
5		GARBAGE SCANVENGING	160.90
6		OVERTIME/LATE MOVEMENT PER MOV'T \$675.73	1,351.46
7		OPTIONAL SRVICS (WEEK-END/HOLIDAYS) PER MOV'T \$579.20	1,158.40
8		5% VAT ON THE ABOVE ITEMS(B)1-7(\$10412.3347192383)	520.62
9		10% OF PAYMENT MADE ON YOUR BEHALF(\$10932.9514794922)	1,093.30
10		LOGISTICS CHARGE	1,500.00
11		AGENCY FEE \$1500 PER MOV'T	3,000.00
12		5% VAT ON (AGENCY FEE AND+10% PAYMENT MADE ON YOUR BEHALF)(\$4093.29516601563)	204.66
TOTAL \$:			16,730.91

Discount(\$): 0.00

Amount Paid(\$): 0.00

Grand Total(\$): 16,730.91

Amount in Words: SIXTEEN THOUSAND SEVEN HUNDRED THIRTY DOLLARS AND NINETY ONE CENTS

24-05-2019 INWARD - ONNE

20-05-2019 ONNE - OUTWARD

Note: Invoices not disputed within (7) seven days from receipt will be considered accepted and approved.
Invoices not paid within agreed payment period (14days) shall attract interest of(10%) ten Percent.

Prepared by:

Check by:

Received by: