

**LOGISTICS LIMITED**

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

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To:

ELSHCON NIGERIA LIMITED
3RD FLOOR DEBORAH,
LAWSON HOUSE,
F6 ABACHA ROAD ROAD,
GRA PHASE III

(R) RC12098

Number: FMSD 19/102

Consignee 10352

Date: 2019/04/11

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

Vat No. 04492217-0001	Project	ETA: 2019/04/15	Exchange Rate 350	Date Due
Tin No. 04492217-0001	job SHIPPING	ETD: 2019/04/11 4:07:0		
Ship Name ENL SUPERIOR	GRT:479 COB:0 FDBT:50	Chargeable Tonnage: 529		lineTotal

S_N	QTY	DESCRIPTION	\$
1	2	PILOTAGE DUES GRT @ \$0.420 PER MOV'T	785.56
2		FOOTAGE DEUS 17.68% OF PILOTAGES(\$785.56)	138.89
3		LIGHT DUES=GRT CARGO ON BOARD *\$2.810*SHIP MOV'T (PER OUT)	1,345.99
4		CONSEVANCY DUES @ \$5.080 PER MOV'T	5,374.64
5		GARBAGE SCANVENGING=\$80.450 (PER OUT)	160.90
6		OVERTIME/LATE MOVEMENT PER MOV'T \$675.73	1,351.46
7		OPTIONAL SRVICES (WEEK-END/HOLIDAYS) PER MOV'T \$579.20	1,158.40
8		5% VAT ON THE ABOVE ITEMS(B)1-10(\$10315.8371148682)	515.79
9		10% OF PAYMENT MADE ON YOUR BEHALF(\$10831.6289849854)	1,083.16
10		AGENCY FEE \$1500 PER MOV'T	3,000.00
11		LOGISTICS CHARGE	1,500.00
12		5% VAT ON (AGENCY FEE AND+10% PAYMENT MADE ON YOUR BEHALF)(\$4083.16284179688)	204.16
TOTAL \$:			16,618.95

Discount(\$): 0.00

Amount Paid(\$): 0.00

Grand Total(\$): 16,618.95

Amount in Words: SIXTEEN THOUSAND SIX HUNDRED EIGHTEEN DOLLARS AND NINETY FIVE CENTS

2019/04/15 INWARD - ONNE

2019/04/11 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: