

CELERO LTD

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VAT INVOICE

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ATTENTION:

INVOICE No. : INV093528C PAGE 1 / 1
DATE : 13/06/2024
DUE DATE :
FILE No. : CB0590624
DN No. :



No	AWB No	DATE	DEST/ORIGIN	CONSIGNEE/SHIPPER	CONTENTS	QTY	KGS	DESCRIPTION	AMOUNT	VAT	TOTAL
1	MU002470720R	12/06/2024	MAURITIUS	CAINIAO	LED Headlamps	1	0.25	VAT AT CUSTOMS (L)	74.00	0.00	74.00
								MACCS FEE	50.00	7.50	57.50
								BROKERAGE FEE	200.00	30.00	230.00
TOTAL (MUR):									324.00	37.50	361.50