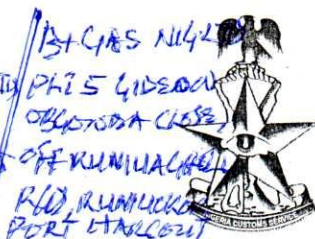


Messrs.

WHITE WATER
FREIGHT FORWARDING LTD
NO 1 LORRA HOUSE 1STFLOOR 14 APAPA EXPRESS
LAW LAGOS134 CAS NIG 2
PHASE 4 IDEAL
OBLIGATA CLOS
R/O RUMUOKO
PORT HARCOURT

FORM C:100

NO 0001248

Date 22/03/2018

Your attention is drawn to the following underpayment and you are requested to make the payment to any of the appropriate designated banks and to submit the receipt to the issuing office within seven days of receipt of this notice.

SGD Form No. 26034 Ship/Aircraft/Vehicle of Rotation No. and Date of Report 05/03/2018

C.R.I. No. 172-2414-2974

Details (1)	Number of Packages (2)	Quantity & Description of Goods (3)	Invoice N-Value (4)	Rate of Duty (5)	Duty N= (5)	
Correct details	4PKGS	SPARE PARTS (FOR FLOW METER)	24,946,628	@ 10% + VAT	3,494,663	
Entered details	4PKGS	SPARE PARTS	26,500,12	8479900000 @ 5% NO VAT	132501	
Short Entered details	—	—	—	—	3,362,162	
Area: NIMIA					7% Surcharge	235,350
Port/Airport/Station: OINRL					5% VAT	1,959,741
Received by:-					2% NAC	161,482
Name					1% CISS	319,181
Signature					Others	—
Date & Time					Penalty	600
					Total	6,037,916
Issuing Officer's Service No.		Rank	Name		Signature	
Confirming Officer's Service No.		Rank	Name		Signature	
STAMP & DATE						

DN RAISED BASED ON WRQTY HSCODS *Delete the inapplicable