



# INVOICE

INNVC20190004: Ref: VACC Cummins  
Date: 9/5/2019

No. 1 Awosika Avenue  
Ikeja Industrial Estate, Ikeja  
Lagos Nigeria  
Phone +234 (0) 18436076

VACC/C0226/2019/PO/0350

JOB REF: VACC V1

TO: VACC Technical LTD		

ITEM	DESCRIPTION	QUANTITY	UNIT COST	COST
1	NOR100W/LED840 Oregon highbay	73	NGN 81,744.00	NGN 5,967,312.00
2	NOR100W/LED840 Oregon highbay, Emergency	27	NGN 104,040.00	NGN 2,809,080.00
3				
4				
5				
6				
7				
	SUBTOTAL			NGN 8,776,392.00
	VAT 5%			NGN 438,819.60
			TOTAL DUE	NGN 9,215,211.60

Terms: 50% Payment in Advance, 50% Payment on Delivery  
Lead Time: 70 Days from receipt of deposit

Make all checks payable to V-LOGIC FORWARDING AND CLEARING LTD  
Direct Deposit: Guaranty Trust Bank Plc. 33 Oba-Akran Avenue Ikeja, Lagos  
Account Name: V-LOGIC FORWARDING AND CLEARING LTD  
Account No.: 0007-915-652

Thank you for your business!