

Customs Administration			
Customs office:	01MC	MUHAMMED MURTALA CARGO	
GOODS EXIT NOTE:	2020	X	310
Issued on:	06/01/2020	03:06	

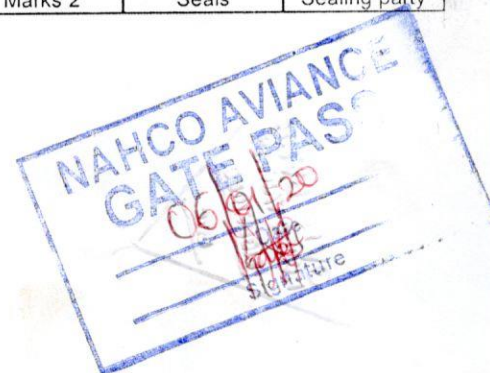
Location:	MC006	NAHCO SHED IMPORT	Declarant:	C5119RC1073741
Transport ID:		VLOG LOGISTICS NIGERIA LIMITED	
Nationality:	NG	Nigeria	NO 7 ADEOLA AJAYI CRESCENT MOFOLUKU	
Driver Name:			

Ast.Ref / Dec.Ref	Item N	Marks of packages / Container Number	Number of packages / Type of packages	Description of Goods / "Commercial Description"	Gross mass (kgs)	Manifest.Ref Waybill.Ref
2019 A 167497 2019 DAN3743	1	22 0	10 PK	Nuts SPL HEXAGONAL FL	200	2019/01MC/7811 071-35493743
2019 A 167497 2019 DAN3743	2	8 0	8 PK	other parts of mot LEFT SECONDARY P	200	2019/01MC/7811 071-35493743
2019 A 167497 2019 DAN3743	3	4 0	4 PK	Other reciprocating CLUTCH BOOSTER P	134	2019/01MC/7811 071-35493743

Total number of declarations:	1	Total Containers:	0
Total packages:	22	Total Gross Mass:	534

Goods exited from customs area:		
Place:	Date:	User:

Ref. number	Num. of packages	Type of container	Empty / Full	Marks 1	Marks 2	Seals	Sealing party
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**FEDERAL GOVERNMENT OF NIGERIA
NIGERIA CUSTOMS SERVICE (NCS)**

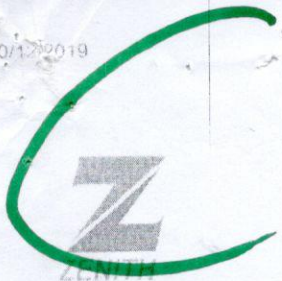
Customs office: 01MC MUHAMMED MURTALA CARGO	
Location of goods: MC006 NAHCO SHED IMPORT	
Declaration Registration Number: 2019 01MC C 162999	
Declarant : C5119RC1073741 VLOG LOGISTICS NIGERIA LIMITED NO 7 ADEOLA AJAYI CRESCENT MOFOLUKU	Company : 16796760-0001 PERFECTION MOTOR COMPANY LTD LADIPO OLUWOLE AVENUE IKEJA
Comment: [06.01.2020 02:02] NCS41362 - ALIYU, A.S RE ALLOCTION DONE BASED ON WORK LOAD.	
Verification Message: [06.01.2020 02:13] NCS37489 - ATEDZE, J FOUR[04]PKGS ON AWB NO: 071-3549-3743, EXD & FTC CLUTCH BOOSTER PUMP ASSEMBLY. EXD BY	



10/12/2019

USL Universal Trade Application

TSF



ZENITH BANK PLC

CUSTOMS DUTY PAYMENT CONFIRMATION

Date: Dec 10, 2019



Bank Branch : Ladipo Oluwale

Receipt Number : REF:ZEN/NCS/10-12-2019/274-108440

Deposit Slip Number : 108440

Form M Number : BA05720190016868

SGD Year : 2019

Customs Area Command : MM CARGO(01MC)

Declarant Code : C5119RC1073741

Declarant Name : VLOG LOGISTICS NIGERIA LIMITED

Bank Code : 057

Total Amount Paid : 282,591.00 NGN

Company Name : PERFECTION MOTOR COMPANY LTD

SGD Assessment Serial : A

SGD Assessment Number : 167497

SGD : 2019-A-167497

SGD Assessment Date : 2019-12-06

Company Code : 16796760-0001

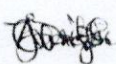
PAAR/Bill of Lading No : CN20191040176/TOT

Bill Of Entry No : MC 2019/DAN3743


Payment Date 10-12-2019

Payment Details

Tax Dsc	Tax Code	NDCC Payment	E_Cash Payment	Tax Amount
1%CISS LEVY	CIS		2,960.00 NGN	2,960.00 NGN
5% ECOWAS LEVY	ETL		8,497.00 NGN	8,497.00 NGN
VAT SUB ACCT (NSC)	VAT		89,024.00 NGN	89,024.00 NGN
IMPORT DUTY	DTY		170,195.00 NGN	170,195.00 NGN
7% PORT LEVY	SUR		11,915.00 NGN	11,915.00 NGN
Total Amount:		0.00	282,591.00 NGN	282,591.00 NGN


Name chigozie.amadi
Designation IDO 2
Dept FUNDS TRANSFER
Date 10-12-2019




Name TEMITOPE ADEWUSI
Designation IDO 1
Dept FUNDS TRANSFER
Date 10-12-2019

**FEDERAL GOVERNMENT OF NIGERIA CUSTOMS AUTHORITY DECLARATION FORM**

Assessment Notice				
Customs Office:		01MC MUHAMMED MURTALA CARGO		
Identification of the declaration				
Model	Customs reference	Declarant reference	Assessment reference	Nbr of Items
IM 4	C 162999 06/12/2019	2019 / DAN3743	A 167497 06/12/2019	3
Declarant:		Company:		Bank:
C5119RC1073741 VLOG LOGISTICS NIGERIA LIMITED NO 7 ADEOLA AJAYI CRESCENT MOFOLUKU JUNCTION B/STOP, OFF AVIATION		16796760-0001 PERFECTION MOTOR COMPANY LTD LADIPO OLUWOLE AVENUE IKEJA INDUSTRIAL ESTATE LAGOS LAGOS		057 Zenith Bank
Mode of payment	Account Number	Receipt number & date	Statement number & date	
CASH				
Item Taxes		Global Taxes		
CIS Comprehensive insp. superv. scheme		2,960.00		
DT Import Duty		170,195.00		
SU Surcharge		11,915.00		
ETL ETLs		8,497.00		
VA Value Added Tax		89,024.00		
Total Item taxes		Total Global taxes		
282,591.00		0.0		
Total assessed amount of declaration		282,591.00		
Amount TO BE PAID		282,591.00		



NIGERIA CUSTOMS SERVICE
DECLARATION FORM



2019 / 01MC / C / 162999

2 Consignor/Exporter No CHINA FAW GROUP IMPORT AND EXPORT CO.,LTD NO 288 TIANFU RD JINGYUE DEVELOPMENT ZONE ,CHANGCHUN JULIN PROVINCE CHINA .CN		1 DECLARATION IM 4		A. CLEARANCE OFFICE MUHAMMED MURTALA CARGO Office Code Manifest Number 01MC 01MC 2019 7811	
8 Consignee/Importer No 16796760-0001 PERFECTION MOTOR COMPANY LTD LADIPO OLUWOLE AVENUE IKEJA INDUSTRIAL ESTATE LAGOS LAGOS		9 Person responsible for financial settlement No 16796760-0001 PERFECTION MOTOR COMPANY LTD LADIPO OLUWOLE AVENUE IKEJA INDUSTRIAL ESTATE LAGOS LAGOS		10 Country of Last CN 11 Trading NG country	
14 Declarant/Agent No C5119RC1073741 VLOG LOGISTICS NIGERIA LIMITED NO 7 ADEOLA AJAYI CRESCENT MOFOLUKU JUNCTION B/STOP, OFF AVIATION		15 Country of dispatch/export China		16 Country of origin China	
18 Identity and nationality of means of transport at arrival BY AIR CN		19 Ctr. 19 Ctr.		20. Delivery Terms CIF IKE	
21 Identity and nationality of active means of transport crossing the border BY AIR CN		22-Currency and total amount invoiced USD 907.83		23 Exchange rate 326	
25 Mode of transport 4 at the border		26 Inland mode 3 of transport		27 Place of Loading Ikeja	
29 Office of entry/exit 01MC MUHAMMED MURTALA CARGO		30 Location of goods MC006 NAHCO SHED IMPORT		28 Financial and banking data Bank Code 057 Zenith Bank Branch 00057 Terms of Payment 6 PAYMEN B. A. number and date	
31 Packages and description of goods Marks & numbers PKGS STC		32 Item 1 No		33 Commodity Code 73181600 00 0000 0000	
Description of goods Nuts SPL HEXAGONAL FLANGED,LOWER CONNECTING PIN,WORM DRIVE TYPE HOSE CLAMP		34 Country of origin Code a CN b		35 Gross Mass (kg) 200	
44 Additional Information/ Produced documents License number Deducted Quantity Deducted Value Attached document codes 011 010		37 PROCEDURE 4000 000		36 Preference 200	
47 Taxes & duties		41 Supplementary units		42 Item price 29.68	
Type CIS DTY SUR ETL VAT		Duty/Tax Base 9,676.00 55,690.00 11,138.00 55,690.00 67,984.00		Rate 1.00 20.00 7.00 0.50 5.00	
Amount 97.00 11,138.00 780.00 279.00 3,400.00		MP 1 1 1 1 1		43 V.M. Code 1,00000	
Total 15,694.00		1		46 Statistical Value 55,690.00	
50 Declaration		C OFFICE OF DEPARTURE		48 Account No Summary of Payables Total duties & taxes Guarantee amount Total fees Other Total Payable	
52 Guarantee not valid for		53 Office of destination (and country)		54 Place and date:	

I, KAZEEM AGBOOLA (VLL-kagbool), the undersigned of VLOG LOGISTICS NIGERIA LIMITED NO 7 ADEOLA AJAYI CRESCENT MOFOLUKU JUNCTION B/STOP, OFF AVIATION do hereby declare that the information and particulars declared are true and complete and accept fully the condition and requirements attaching to the use of CPC declared here in and hold myself liable for any inaccurate information.

Signature: _____ Date & stamp: _____ Address: _____

Stamp: _____

Result: _____

Seals affixed: Number: _____

Identity: _____

Time limit (date): _____

Signature: _____

Code: _____

Signature and name of declarant/representative: KAZEEM AGBOOLA (VLL-kagbool)



NIGERIA CUSTOMS SERVICE
DECLARATION FORM - Continuation sheet

8 Consignee/Importer		No 16796760-0001		1 DECLARATION		A. CLEARANCE OFFICE	
PERFECTION MOTOR COMPANY LTD LADIPO OLUWOLE AVENUE IKEJA INDUSTRIAL ESTATE LAGOS LAGOS				IM 4		Office Manifest Number 01MC 01MC 2019 7811	
				3 Forms		Registration number & date C 162999 06/12/2019	
				2 2		Assessment number & date A 167497 06/12/2019	

31 Packages and description of goods	Marks & numbers	8	32 Item	2	No	33 Commodity Code	87089900	00	0000	0000	
	Ctr. No(s)		Number & kind of packages			34 Country of origin Code	a	CN	b		
	Description of goods		4	PK	Pack, Package	35 Gross Mass (kg)	200				
	other parts of motor vehicle not specified in 8708		42 a			37 PROCEDURE	4000	000		38 Net mass (kg)	200
	LEFT SECONDARY PEDAL,MIDDLE BUMPER,GEAR SHIFTING FLEXIBLE SHAFT ASSEMBLY		Ex. Freight	1,268,466.00		40 Summary declaration/Previous document / Way bill	071-35493743				
			Insurance	1,339.00		41 Supplementary units	42 Item price	621.41	43 V.M. Code		
			Other Costs	0.00					45 Adjustment	1.00000	
			In. Freight	0.00					46 Statistical Value	1,537,585.00	
44 Additional Information/ Produced documents	License number		Deducted Quantity		Deducted Value						
	Attached document codes		PAAR								
			Model								

31 Packages and description of goods	Marks & numbers	4	32 Item	3	No	33 Commodity Code	84135000	00	0000	0000	
	Ctr. No(s)		Number & kind of packages			34 Country of origin Code	a	CN	b		
	Description of goods		4	PK	Pack, Package	35 Gross Mass (kg)	134				
	Other reciprocating positive displacement pumps		42 a			37 PROCEDURE	4000	000		38 Net mass (kg)	134
	CLUTCH BOOSTER PUMP ASSEMBLY		Ex. Freight	87,368.00		40 Summary declaration/Previous document / Way bill	071-35493743				
			Insurance	93.00		41 Supplementary units	42 Item price	56.74	43 V.M. Code		
			Other Costs	0.00					45 Adjustment	1.00000	
			In. Freight	0.00					46 Statistical Value	105,958.00	
44 Additional Information/ Produced documents	License number		Deducted Quantity		Deducted Value						
	Attached document codes		PAAR								
			Model								

31 Packages and description of goods	Marks & numbers		32 Item		No	33 Commodity Code					
	Ctr. No(s)		Number & kind of packages			34 Country of origin Code	a		b		
	Description of goods		42 a			37 PROCEDURE				38 Net mass (kg)	
			Ex. Freight			40 Summary declaration/Previous document / Way bill					
			Insurance			41 Supplementary units	42 Item price		43 V.M. Code		
			Other Costs						45 Adjustment		
			In. Freight						46 Statistical Value		
44 Additional Information/ Produced documents	License number		Deducted Quantity		Deducted Value						
	Attached document codes		PAAR								
			Model								

47 Taxes & duties	Type	Duty/Tax Base	Rate	Amount	M	Type	Duty/Tax Base	Rate	Amount	M	
	CIS	267,780.00	1.00	2,678.00	1	CIS	18,497.00	1.00	185.00	1	
	DTY	1,537,585.00	10.00	153,759.00	1	DTY	105,958.00	5.00	5,298.00	1	
	SUR	153,759.00	7.00	10,764.00	1	SUR	5,298.00	7.00	371.00	1	
	ETL	1,537,585.00	0.50	7,688.00	1	ETL	105,958.00	0.50	530.00	1	
	VAT	1,712,474.00	5.00	85,624.00	1						
Total first item:					260,513.00	1	Total second item:				
Type					Duty/Tax Base	Rate	Amount	M	SUMMARY		
					CIS	2,960.00	1	OFFICE OF DEPARTURE			
					DTY	170,195.00	1				
					SUR	11,915.00	1				
					ETL	8,497.00	1				
					VAT	89,024.00	1				
Total third item:					G.T.	282,591.00	1				

STAPLE DOCUMENTS ABOVE PERFORATION

Line 40 here

071 - 3549 3743

Shipper's Name and Address CHINA FAW GROUP IMPORT AND EXPORT CO., LTD. NO. 288 TIANFU RD., JINGYUE DEVELOPMENT ZONE CHANGCHUN JILIN PROVINCE, P.R CHINA TEL : 0086-431-81121307		Shipper's Account Number		Not Negotiable Air Waybill Issued by		ETHIOPIAN AIRLINES	
Consignee's Name and Address PERFECTION MOTOR COMPANY LTD. NO 3, LADIPO OLUWOLE AVENUE , IKEJA INDUSTRIAL ESTATE, LAGOS NIGERIA. CONTACT PERSON:ANDY GUO TEL:09080005377 EMAIL:ANDY.GUO@PERFECTION-MOTOR.COM				Consignee's Account Number		Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity.	
Issuing Carrier's Agent Name and City ECF				Accounting Information/Also Notify FREIGHT PREPAID NOTIFY:SAME AS CONSIGNEE			
Agent's IATA Code		Account No.		Reference Number		Optional Shipping Information	
Airport of Departure (Addr. of first Carrier) and requested Routing BEIJING				Declared Value for Carriage NVD			
To ADD		By First Carrier ET		Routing and Destination LOS ET		Declared Value for Customs NCV	
Airport of Destination LAGOS		Requested Flight/Date ET605/22.NOV.2019		Amount of Insurance NIL		INSURANCE - If Carrier offers insurance, and such insurance is requested in accordance with the conditions thereof, indicate amount to be insured in figures in box marked 'Amount of Insurance'. TC	
HANDLING INFORMATION NO WOOD PRODUCTS HAVE BEEN USED IN PACKING SCI							
(For USA only) These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to USA law prohibited.							
No of Pieces RCP	Gross Weight	kg lb	Rate Class Commodity Item No.	Chargeable Weight	Rate Charge	Total	Nature and Quantity of Goods (incl. Dimensions or Volume)
22	534.0		K Q	534.0	62.37	33305.58	CLUTCH BOOTSTER PUMP ASSEMBLY NOT RESTRICTED CLAIM PARTS (SPL HEXAGONAL FLANGED FLANGED NUT)
				DIMS:69X67X17CM/4 69X67X33CM/1 157X40X70CM/1 146X12X9CM/1 70X66X14CM/1 36X22X7CM/9 46X36X21CM/1 63X40X31CM/4 VOL:1.46CBM			
Prepaid		Weight Charge		Collect		Other Charges	
33305.58		Valuation Charge		AWC: 50.00		MYC: 624.78	
Tax		Total other Charges Due Agent		Total other Charges Due Carrier		Shipper certifies that the particulars on the face hereof are correct and that INSOFAR AS ANY PART OF THE CONSIGNMENT CONTAINS DANGEROUS GOODS, SUCH PART IS PROPERLY DESCRIBED BY NAME AND IS IN PROPER CONDITION FOR CARRIAGE BY AIR ACCORDING TO THE APPLICABLE DANGEROUS GOODS REGULATIONS.	
674.78		Total prepaid		Total collect		Signature of Shipper or his Agent	
Current Commission Rates		cc charges in Dest. Currency		2019-11-21		PEK LP 071- 3549 3743	



FINAL DOCS RECEIVED DATE 05/12/2019	PAAR ISSUE DATE : 05/12/2019	PAAR NO CN20191040176/TOT	CRMS LEVEL :
IMPORTER NAME & ADDRESS : PERFECTION MOTOR COMPANY LTD LADIPO OLUWOLE AVENUE IKEJA INDUSTRIAL ESTATE LAGOS LAGOS LAGOS EMAIL : office@perfection-motor.com PHONE : 08146932668		FORM M APPOINTED AGENT BA05720190016868	FORM M NO : MF20190109693
		FORM M CURRENCY CODE : USD	FORM M APPROVAL DATE : 31/10/2019
EXPORTER NAME & ADDRESS : CHINA FAW GROUP IMPORT AND EXPORT CO., LTD. NO. 288, TIANFU ROAD, JINGYUE DEVELOPMENT ZONE, CHANGCHUN, JILIN PROVINCE, CHINA CN China EMAIL : LIUYU_IEC@FAW.COM.CN PHONE : 8615843038123		GROSS WEIGHT : 534.00 KG	CUSTOMS OFFICE : 01MM
		COUNTRY OF SUPPLY: CN China	PORT OF DISCHARGE : NGLOA Nigeria Lagos Muhammad Murtala Apt
TRANSPORT DETAILS : DOC. NO: 071-35493743 DOC. DATE: 21/11/2019 MODE: 4 Air transport CARRIER: ETHIOPIAN AIRLINES VOYAGE NO: PORT OF LOADING: CNBJS Beijing		REMARKS :	

ITEM	QUANTITY	UNIT	USED	ORIGIN	DESCRIPTION OF GOODS	
1	1,000	U	New	CN	left secondary pedal backplate outer panel P/N 5103233-E01A	
2	1,000	U	New	CN	middle bumper up grilling assy P/N 2803025-Q491	
3	1,000	U	New	CN	right side up fender assy P/N 5103020-E01	
4	1,000	U	New	CN	left side up fender assy P/N 5103015-E01	
5	1,000	U	New	CN	right side up fender assy P/N 5103020-E01	
6	1,000	U	New	CN	Left outer rear view mirror assembly P/N 8202015-A17	
7	1,000	U	New	CN	Left outer rear view mirror assembly P/N 8202015-A17	
8	5,000	U	New	CN	Strap assembly – fuel tank P/N 1101130-D9801	
9	10,000	U	New	CN	Left 1st step P/N 5103207-Q491	
10	5,000	U	New	CN	gear shifting flexible shaft assembly P/N 1703170-D840LT	
11	10,000	U	New	CN	front suspension left support P/N 1001067-D9803	
12	750,000	U	New	CN	SPL hexagonal flanged flanged nut P/N T32716T	
13	750,000	U	New	CN	SPL hexagonal flanged flanged nut P/N T32716T	
14	4,000	U	New	CN	Rear mounting support beam,left side P/N 5001231-D9800	
15	4,000	U	New	CN	Rear air vessel with bracket assembly P/N 3513300-D9807E	
16	160,000	U	New	CN	Lower connecting pin – front damper P/N 2905417-71A	
17	10,000	U	New	CN	engint rear suspension left support P/N 1001011-D9800	
18	10,000	U	New	CN	Rear mounting support beam,left side P/N 5001231-D9800	
19	960,000	U	New	CN	Replace clasp with front flexible baffle	
20	2,000	U	New	CN	Clutch booster pump assembly P/N 1602305A70A	
21	60,000	U	New	CN	Worm drive type hose clamp P/N CQ67516	
22	40,000	U	New	CN	Worm drive type hose clamp P/N CQ67516	
23	1,000	U	New	CN	front suspension left support P/N 1001067-D9803	
24	60,000	U	New	CN	Worm drive type hose clamp P/N CQ67516	
25	1,000	U	New	CN	Rear sealing strip, right fender (see 5103193E109) P/N 5103194E 109	
26	20,000	U	New	CN	Support bracket P/N 3520027-367	
27	20,000	U	New	CN	radiator pull rod assembly P/N 1302040-D9870E	
28	5,000	U	New	CN	mightness hose clamp P/N T67611006	
29	1,000	U	New	CN	front outer tie plate,combined air reservoir P/N 3513121-D9800	
30	10,000	U	New	CN	Support bracket P/N 3520027-367	
ITEM	HS CODE	DUTY RATE(%)	INVOICE NO	FOB INVOICED IN TRANSACTION	ASSESSED FOB IN TRANSACTION CURRENCY	ASSESSED CIF IN NAIRA
1	8708290000	10	2019KDCLAIM-NGS01	1.83	1.83	3,425.31
2	8708990000	10	2019KDCLAIM-NGS01	1.56	1.56	2,919.93
3	8708290000	10	2019KDCLAIM-NGS01	9.65	9.65	18,062.41
4	8708290000	10	2019KDCLAIM-NGS01	9.65	9.65	18,062.41
5	8708290000	10	2019KDCLAIM-NGS01	9.65	9.65	18,062.41
SUBTOTAL PAGE 1 TO 2					32.34	60,532.47



ITEM	HS CODE	DUTY RATE(%)	INVOICE NO	FOB INVOICED IN TRANSACTION	ASSESSED FOB IN TRANSACTION CURRENCY	ASSESSED CIF IN NAIRA
6	7009101000	10	2019KDCLAIM-NGS01	28.37	28.37	53,101.60
7	7009101000	10	2019KDCLAIM-NGS01	28.37	28.37	53,101.60
8	8708990000	10	2019KDCLAIM-NGS01	42.56	42.56	79,661.77
9	8708290000	10	2019KDCLAIM-NGS01	21.28	21.28	39,830.88
10	8708990000	10	2019KDCLAIM-NGS01	113.48	113.48	212,406.42
11	8708990000	10	2019KDCLAIM-NGS01	28.37	28.37	53,101.60
12	7318160000	20	2019KDCLAIM-NGS01	2.25	2.25	4,211.44
13	7318160000	20	2019KDCLAIM-NGS01	2.25	2.25	4,211.44
14	8708990000	10	2019KDCLAIM-NGS01	68.08	68.08	127,428.88
15	8708990000	10	2019KDCLAIM-NGS01	283.69	283.69	530,997.33
16	7318240000	20	2019KDCLAIM-NGS01	18.08	18.08	33,841.28
17	8708990000	10	2019KDCLAIM-NGS01	42.55	42.55	79,643.05
18	8708990000	10	2019KDCLAIM-NGS01	28.37	28.37	53,101.60
19	3926909900	10	2019KDCLAIM-NGS01	38.40	38.40	71,875.28
20	8413500000	5	2019KDCLAIM-NGS01	56.74	56.74	106,203.21
21	7326909000	20	2019KDCLAIM-NGS01	2.58	2.58	4,829.12
22	7326909000	20	2019KDCLAIM-NGS01	1.72	1.72	3,219.41
23	8708990000	10	2019KDCLAIM-NGS01	2.84	2.84	5,315.78
24	7326909000	20	2019KDCLAIM-NGS01	2.58	2.58	4,829.12
25	4016930000	10	2019KDCLAIM-NGS01	1.70	1.70	3,181.98
26	8708990000	10	2019KDCLAIM-NGS01	22.70	22.70	42,488.77
27	8708990000	10	2019KDCLAIM-NGS01	25.54	25.54	47,804.55
28	7326909000	20	2019KDCLAIM-NGS01	0.22	0.22	411.79
29	8708990000	10	2019KDCLAIM-NGS01	1.42	1.42	2,657.89
30	8708990000	10	2019KDCLAIM-NGS01	11.35	11.35	21,244.39
SUBTOTAL PAGE 2 TO 2				875.49		1,638,700.18

INCO TERM	EXCHANGE RATE	INVOICE NO	CURRENCY CODE	INVOICE VALUE	INVOICE DATE
CFR	326.00000	2019KDCLAIM-NGS01	USD	5,207.83	20/10/2019
TOTAL INVOICE VALUE				5,207.83	
GRAND TOTAL (ALL PAGES)	TOTAL ASS. FOB	907.83	TOTAL ASS. CIF	1,699,232.62	
DUTY PAYABLE IN NGN		170,168.48	1% CISS IN NGN	2,959.53	
RECOMMENDED INTERVENTION		RISK DESCRIPTION		NCS SEAL.	
				