

V-Logic Limited

Room 1003-5, 10/F, Phase One, Modern Terminals, Berth One, Kwai Chung, NT, Hong Kong Tel: 3102 3088 Fax: 3101 0121

Invoice

SIL CHEMICALS 161A, RAUFU TAYLOR CLOSE, VICTORIA ISLAND LAGOS

NIGERIA

ATTN: RAJA PUNJABI

Customer Code:

SILCHE

Invoice No:

FN1913/2019

Reference:

VLN1912-0017LOG

Mode:

AIR FREIGHT

Issue Date:

27-Dec-2019

Due Date:

27-Dec-2019

Page:

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Origin/ POL:

SHANGHAI

Gross Weight:

387.00 KGS

Destination/ POD:

LAGOS

TK6527

ETD:

Chargeable Weight:

1,049.00 KGS

19-Dec-2019

Actual CBM:

6.28 CBM

Flight/ Vessel: MAWB/ MBL #:

23554832890

Chargeable CBM: # of Packages:

6,28 CBM

HAWB/ HBL #:

FRA-01095079

5 PKGS

Description

Currency

Rate Per

Amount (CCY)

Amount (USD)

FREIGHT

Remarks:

DOOR TO DOOR LOGISTICS SERVICES

USD

6.35 KG

6,661.15

6,661.15

6,661.15

Currency Total:

USD

6,661.15

Total Amount:

USD

All overdue amount should be paid immediately. Interest will be charged on overdue amount at 2% monthly. All invoices should be settled in full without deduction of any bank charges or any other charges arising therefrom. Any errors or discrepancies in regard to this invoice must be forwarded to the Finance & Accounts within 15 days from issue date of this invoice.

Please quote invoice number(s) upon your payment.

Crossed cheque should be made payable to "V-Logic Limited" and sent to Room 1003-5, 10/F, Phase One, Modern Terminals, Berth One, Kwai Chung, NT. Attention: Finance and Accounts. We only accept cheque drawn in Hong Kong. 3.

Settlement by electronic transfer should be made to our bank account as follows:

The Hongkong and Shanghai Banking Corporation Limited Sheung Wan Branch, Shop A, G/F, 293-301 Des Voeux Road Central, Hong Kong.

Bank code: 004

Account no.: 173-295288-838 (Bank Account Number for HKD/ RMB/ USD/ GBP/ EUR/ AUD)

Account name: V-Logic Limited

Bank SWIFT number: HSBCHKHHHKH