

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

CYBELE COSMETICS LIMITED 98/100 LADIPO STREET, MATORI INDUSTRIAL ESTATE. MUSHIN LAGOS **NIGERIA**

ATTN: MR. FOUAD CHALFOUN

Customer Code:

CYBCOSLTD

Invoice No:

FN0733/2020

Reference:

VLN2005-0007LOG

Mode:

AIR FREIGHT

Issue Date:

31-May-2020

Due Date:

31-May-2020

Page:

1 of 1

Origin/ POL:

SHANGHAI

Gross Weight:

4,369.00 KGS

Destination/ POD:

LAGOS

Chargeable Weight:

5,617.00 KGS

ETD:

13-May-2020

Actual CBM:

33.63 CBM

Flight/ Vessel:

ET685

Chargeable CBM:

33.63 CBM

MAWB/ MBL #: HAWB/ HBL #:

07137127731

of Packages:

20 PKGS

Description

SHA2005001

Currency

Rate Per

Amount (CCY)

Amount (USD)

FREIGHT

DOOR TO DOOR LOGISTICS SERVICES

USD

14.85 KG

83,412.45

83,412.45

Currency Total:

USD

83,412.45

Total Amount:

USD

83,412.45

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.

Remarks:

Please quote invoice number(s) upon your payment. 1.

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 2 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