

**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
100 LADIPO STREET, MATOR INDUSTRIAL ESTATE, MUSHIN
LAGOS
NIGERIA
ATTN: FOUAD CHALFOUN

Customer Code: CYBCOSLIM
Invoice No: FN0577/2020
Reference:
Mode: AIR FREIGHT
Issue Date: 30-Apr-2020
Due Date: 30-Apr-2020
Page: 1 of 1

Origin/ POL: GUANGZHOU
Destination/ POD: LAGOS
ETD: 17-Apr-2020
Flight/ Vessel: 959
MAWB/ MBL #: 07798829161
HAWB/ HBL #: SHA2004004

Gross Weight: 1,135.00 KGS
Chargeable Weight: 1,135.00 KGS
Actual CBM: 3.00 CBM
Chargeable CBM: 3.00 CBM
of Packages: 5 PKGS

Description	Currency	Rate Per	Amount (CCY)	Amount (USD)
FREIGHT				
AIR FREIGHT	USD	12.70 KG	14,414.50	14,414.50
Currency Total:			USD	14,414.50
Total Amount:			USD	14,414.50

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.
- 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.
- 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 : HSBCHKHKKH