

INVOICE IN2020112 Date:6/03/2020

No. 1 Awosika Avenue Ikeja Industrial Estate, Ikeja Lagos Nigeria

IMPORTER NO: NA

Phone +234 (0) 18436076 RC 702285 IKV09002702285 - TIN: 022386906-0001

JOB REF:VLN2002-00301MP

TO: Sebenza	SHIPPED TO: Sebenza	
FLIGHT /VESSEL DETAIL:	MAWB OR BL NO: 615-05677114	
MARKS & NOS	DESCRIPTION OF SHIPMENTS	WEIGHT (KG)
	pene -coat	1553
N/A		
		cw

ITEM	DESCRIPTION	C	COST NGN 3,007,695	
1	Door to door logistics services			
	+			
	SUBTOTAL		3,007,695	
	COT 3% ()		-	
	VAT 7.5% [(ITEM1)x7.5%]		225,577	
		TOTAL DUE	NGN 3 233 272	

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!

FORWARDING CLEARING Authorized Signature(s)