



INVOICE

IN2020002
Date: January, 07, 2020

No. 1 Awosika Avenue
Ikeja Industrial Estate, Ikeja
Lagos Nigeria
Phone +234 (0) 18436076

IMPORTER NO: NA

JOB REF: VLN2001-0001IMP

TO: AVERY NIGERIA LIMITED
2 OBASA ROAD OFF OBA AKRAN IKEJA

SHIPPED TO: AVERY NIGERIA LIMITED
2 OBASA ROAD OFF OBA AKRAN IKEJA

FLIGHT / VESSEL DETAIL:

MARKS & NOS

MAWB OR BL NO: 071-35953352

N/A

DESCRIPTION OF SHIPMENTS

PRINTING INK

WEIGHT (KG)

1902

CW

ITEM	DESCRIPTION	COST
1	Document Handling	
2	Door to door logistics services	NGN 48,600
3	DG Repackaging	NGN 4,190,486
4	Palletization	NGN 225,000
5	Nafdac Handling	NGN 172,800
		NGN 180,000
	SUBTOTAL	
		4,816,886
	VAT 5% [(ITEM1,2,3,4)x5%]	
		231,844
TOTAL DUE		NGN 5,048,730

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!