

**V-Logic Limited**

1003-5, 10/F., Phase One, Modern Terminals
Berth One, Kwai Chung, Hong Kong
Tel: (852) 3102 3088 Fax: (852) 3101 0121

PROFORMA INVOICE

XS Aviation Limited
Unit 17 Harvester Way
Peterborough, Cambridgeshire
PE1 5UT. UK
Attn: Accounts Department

Customer Code : VLN-OTH
Invoice Number :
Issue Date : 30 Sep 2019
Due Date : 30 Sep 2019
Page: 1 of 1

Description

Port of loading :

ETD :

MBL no. :

Chg CBM :

Destination :

Vessel :

Ref no. :

Mode :

VLN1909-0055LOG

Ocean freight

	CUR	Rate	Per	US\$
Document Handling	USD	8,650.00	Flat	8,650.00
Fumigation	USD	450.00	Flat	450.00
Shipping and Terminal Handling	USD	475.00	Flat	475.00
Haulage	USD	975.00	Flat	975.00
Sea Freight	USD	2,760.00	Flat	2,760.00
				<u>13,310.00</u>

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:

1. Please quote invoice number(s) upon your payment.
2. 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, 239-301 Des Voeux Road Central, HK
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