

**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

PUNTO SYSTEM SRL
VIA MELONI DI QUARTIROLO 8
CARPI (MO) 41012
ITALY
ATTN: MS. ELISA RIGHI

Customer Code: PUNTO(MO)
Invoice No: FN1722/2019
Reference: VLN1911-0006LOG
Mode: AIR FREIGHT
Issue Date: 27-Nov-2019
Due Date: 27-Nov-2019
Page: 1 of 1

Origin/ POL: MILAN
Destination/ POD: LAGOS
ETD: 15-Nov-2019
Flight/ Vessel: 4W5,4W2617
MAWB/ MBL #: 57432540115
HAWB/ HBL #: HKA1911079

Gross Weight: 100.00 KGS
Chargeable Weight: 100.00 KGS
Actual CBM: 0.29 CBM
Chargeable CBM: 0.29 CBM
of Packages: 1 PKGS

Description	Currency	Rate Per	Amount (CCY)	Amount (USD)
FREIGHT				
PORT TO DOOR LOGISTICS SERVICES	USD	750.00 SHPT	750.00	750.00
Currency Total:				
			USD	750.00
Total Amount:			USD	750.00

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 : HSBCHKHHHKH