



INVOICE

IN2020002A

Date: January, 27, 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:		MAWB OR BL NO: 710-10060385	
MARKS & NOS	DESCRIPTION OF SHIPMENTS		WEIGHT (KG)
N/A	Language Kit, Air pump		163
			CW

ITEM	DESCRIPTION	COST
1	Door to door	NGN 359,122
	SUBTOTAL	359,122
	VAT 5% [(ITEM1)x5%]	17,956
TOTAL DUE		NGN 377,078

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!