

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

CYBELE COSMETICS LIMITED 98/100 LADIPO STREET, MATORI INDUSTRIAL ESTATE, MUSHIN LAGOS NIGERIA ATTN: MR. FOUAD CHALFOUN

 Customer Code:
 CYBCOSLTD

 Invoice No:
 FN0735/2020

 Reference:
 VLN2004-0005LOG

 Mode:
 AIR FREIGHT

 Issue Date:
 31-May-2020

 Due Date:
 31-May-2020

Origin/ POL:

BRUSSELS

Destination/ POD:

LAGOS

ETD:

01-May-2020

Flight/ Vessel: MAWB/ MBL #: 4W

61528064982

HAWB/ HBL #:

HKA2006009

Gross Weight:

Page:

Chargeable Weight:

argeable weight:

Actual CBM:

Chargeable CBM: # of Packages:

1.42 CBM

1 F

1 of 1

1 PKGS

237.00 KGS

237.00 KGS

1.42 CBM

Description Currency Rate Per Amount Amount (CCY) (USD)

FREIGHT

DOOR TO DOOR LOGISTICS SERVICES

EUR

9.61 KG

2,277.57

2,528.11

Currency Total:

Total Amount:

EUR

2,277.57

USD 2,528.11

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.

3. 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