

**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

**INVOICE**

Royal Power & Energy Limited  
1218B, Sam Adegbite Close  
Off Amodu Ojikutu Street  
Victoria Island, Nigeria  
Attn: Mr. Girish

Customer Code : VLN-OTH  
Invoice Number : FN0114/2020  
Issue Date : 23 Jan 2020  
Due Date : 23 Jan 2020  
Page: 1 of 1

Description

Port of loading : Hong Kong  
ETD : 8-Jan-20  
MAWB no. :  
Chg kg / Gross kg : 160

Destination : Lagos  
Flight no. :  
Ref no. : VLN2001-0058LOG  
Mode : Air

Door to door logistics service	CUR	Rate	Per	US\$
NR828 150W (10 Street Lights)	USD	1,572.00	SHPT	1,572.00
	USD	178.08	PC	1,780.80
				<u>3,352.80</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 : HSBCHKHHHKH