

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:

FN1775/2019

Reference:

VLN1911-0028LOG

Mode:

AIR FREIGHT

Issue Date:

03-Dec-2019

Due Date:

03-Dec-2019

Page:

1 of 1

Origin/ POL:

MILAN

Gross Weight:

1,173.00 KGS

Destination/ POD:

LAGOS

Chargeable Weight:

1,173.00 KGS

ETD:

2.80 CBM

Flight/ Vessel:

29-Nov-2019 4W5,4W2617 Actual CBM:

2.80 CBM

MAWB/ MBL #:

57432540502

Chargeable CBM: # of Packages:

3 PKGS

HAWB/ HBL #:

HKA1912019

Currency

Amount Amount (CCY) (USD)

500.00

FREIGHT

Description

DOOR TO DOOR LOGISTICS SERVICES

USD

USD

2.55 KG

2,991.15 2,991.15

ACCESSORY CHARGES IN DESTINATION

DELIVERY CHARGE

500.00 SHPT

Rate Per

Currency Total: USD

3,491.15

USD

500.00

Total Amount:

3.491.15

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