

**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**

Sony Professional Solutions  
MEA FZ LLC  
International Media Production Zone  
PO Box 502050 Dubai,  
United Arab Emirates

Customer Code : SONPROSOL  
Invoice Number : FN0248/2020  
Issue Date : 29 Feb 2020  
Due Date : 29 Feb 2020  
Page: 1 of 1

Description

Port of loading :	United Arab Emirates	Destination :	Nigeria
ETD :	19-Feb-20	Flight no. :	
MAWB no. :	33 0710 6762	Ref no. :	VLN2002-0034LOG
Chg kg / Gross kg :	32	Mode :	Air

	CUR	Rate	Per	US\$
Duty payment	USD	7,713.11	FLAT	7,713.11
Document handling	USD	75.00	FLAT	75.00
				<u>7,788.11</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 : HSBCHKHKKH