

INVOICE IN2020114 Date:7/03/2020

No. 1 Awosika Avenue Ikeja Industrial Estate, Ikeja Lagos Nigeria Phone +234 (0) 18436076

IMPORTER NO: NA

JOB REF:VLN2002-0032IMP

1 110110 1 25 1 (0) 20 150010				
RC 702285 IKV09002702285 - TI	N: 022386906-0001			
TO: AVERY NIGERIA LIMITED		SHIPPED TO: AVERY NIGERIA LIMITED		
FLIGHT / VESSEL DETAIL:		MAWB OR BL NO: 615-28058903		
MARKS & NOS	DESCRIPTION OF SHIPMENTS		WEIGHT (KG)	
		Coders	70	
N/A				
			CW	

ITEM	DESCRIPTION		COST	
1	Door to door logistics services		NGN 552,050	
	SUBTOTAL		552,050	
	COT 3% ()		-	
	VAT 7.5% [(ITEM1)x7.5%]		41,404	
		TOTAL DUE	NGN 593,454	

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!

FORWARDING AND CLEARING 7-3-20
Authorized Signature(s)