

NIGERIA LTD

GBT/2021/INV0050

HLCUBO12108DNKF3

SEASPAN NINGBO

VANOX LOGISTICS LTD.

2137S

INVOICE NUMBER:

VOYAGE NUMBER :

BOL NUMBER:

VESSEL:

AGENT:

GMT Nigeria Limited BONDED TERMINAL

ALONG MUWO-TEDI / CHURCH STREET, TEDI VILLAGE AMUWO-ODOFIN LOCAL GOVT. AREA, LAGOS STATE`

Phone: +234 812 993 8340

INVOICE

DATE CREATED: 22/Oct/2021 11:41 AM

EXPIRATION DATE: 23/Oct/2021 09:00 AM

CONSIGNEE: GLOBAL BEVERAGES NIG

LTD

PHONE NUMBER: 08129841818

ADDRESS : PLOT NO. 5, INDUSTRIAL

ESTATE IDIROKO ROAD, OTA OGUN STATE, NIGERIA.

EMAIL:

- /// /						
# Description	Size	Containers	Total Days	Rate	Line Total	Тах
1 Re-Positioning	40ft	1		31,000.00	31,000.00	2,325.00

SUB TOTAL: N 31,000.00

VAT (7.50%): N 2,325.00

> TOTAL: N 33,324.99

GBT/2021/INV0050 Please pay to any of the below bank and indicate Invoice Number:

Access Bank PLC Zenith Bank: Bank:

Account Name: **GMT NIGERIA LIMITED** GMT NIGERIA LIMITED (OPERATION A/C) Account Name:

0001152792 1011774814 Account Number: Account Number: Sort Code : 044150149 Sort Code: 057150013

ALLISON.TAOFEEK	
Prepared By	Approved By

STORAGE FEES

Container Number	Size	Gate In Date	Bill From	Bill To	Dwell	Dwell Spread	Amount
QIBU1242155	40ft	15/Oct/2021	17/Oct/2021	23/Oct/2021	9	Free:3, T1:5, T2:1	17,800.00

REPOSITIONED CONTAINERS

Container Number	Size	Repositioned Date	Amount
QIBU1242155	40ft	22/Oct/2021 11:43 AM	31,000.00