

**Hiperdist Ltd**

Tower 3, 2nd Floor, Royal Pavilion, Wellesley Rd, Aldershot, Hampshire, GU11 1PZ, UK

Tel: +44 (0)1252 518270

Company Reg No: 6504536

VAT No: GB 948 2448 89

**Beneficiary Bank Account Details:**

BLOM Bank France, London 193-195 Brompton Road, London, SW3 1LZ, UK

BIC/Swift Code (BLOMGB2L)

Account Name: Hiperdist Limited

Account Number: 13829701

IBAN: GB02BLOM60915513829701

Currency: USD

Bank Correspondent: JP Morgan Chase Bank, New York (CHASUS33)

**PROFORMA INVOICE: UR125196678AT HW**

<b>Invoice To:</b>	<b>E logic SARL</b>
	1F08 AVENUE MAMANYAMO
	LUBUMBASHI
	1185
	DEMOCRATIC REPUBLIC OF CONGO

<b>Date</b>	24/04/2021
<b>Customer ref</b>	
<b>Freight Forwarder</b>	
<b>Incoterm</b>	C&F
<b>Payment Terms</b>	In Advance

PRODUCT CODE	DESCRIPTION	QTY	UNIT VALUE	TOTAL VALUE
FPR1120-NGFW-K9	Cisco Firepower 1120 NGFW Appliance, 1U	5	1,393.45	6,967.25
<b>USD Line Total</b>				6,967.25
<b>VAT</b>				0.00
<b>USD Net Total</b>				6,967.25

**If you place an LPO against this quotation then you accept all of the below outlined conditions.**

- We request that you make payments to the correct bank account mentioned above.
- We do not accept WHT to be deducted from our invoice values, All charges relating to Duties, Taxes, WHT & VAT are non-deductible and must be paid in full to Interdist Alliances Ltd.
- We reserve the right to charge interest at 2% per month on overdues accounts until invoice(s) are settled in full.
- All bank charges (including intermediary bank) shall be for the remitter's account. Please request your bank to state field 71A (charges field) as "our" instead of "sha" or "ben".
- Notice of lost, damaged or stolen goods must be reported within 3 days of delivery to invoiced party or their agent.
- All overage charges will be billed as per usage and the unit values listed in the quote, all overage charges must be paid as per the agreed payment terms and date of invoice.