



# Request for bill discounting

**Confidential**

To :

Absa Bank (Mauritius) Limited

Date (dd/mm/yyyy)

Branch

## 1. Applicant's name and address

Applicant's name

Applicant's address

## 2. Instructions

We hereby request you to purchase the receivables identified in section 3 below at the discount rate specified in the facility agreement (as defined overleaf) and credit the proceeds to my/our accounts as described below

Account number

Account title or name

Number of bills

Totaling  against sight/usance export letters of credit

Number of bills

Totaling  under collection (sight/usance)

Number of invoices (including PPC)

Totaling  MUR

Other please specify

Each of the above receivables referred to in this form shall be termed a "Bill".

### **3. Details of the Receivables**

**Note:** If insufficient space, kindly attach separate sheet(s) signed by authorized signatories which will form an integral part of this request.

Total

## 4. Declaration

I/we understand that Absa Bank (Mauritius) Limited (the "bank") can decline this request without assigning any reason and that this request and its supporting documents will become a part of the bank records and will not be returned to me/us. By signing this request, I/we hereby confirm that I am/we are duly authorized to execute this request and have read, understood and agree to the terms and conditions contained herein and overleaf this request.

*J. T. y. Martin*  
(Name, stamp and autho)

(Name, stamp and authorized signature of the applicant)

execute this request and have r

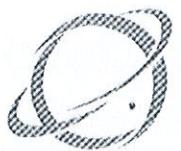
Date (dd/mm/yyyy)

No.	LISTING OF INVOICES		Batch : 79	DATE: 18 September 2020
	DEBTOR	INVOICE NO.	DATE	NET AMOUNT
1	AXESS LTD	INHSI2001245	09-Sep-20	143,858.95
2	BOURBON VANILLA LTD	INAAE2000439	03-Sep-20	2,556.00
3	CANDELA LTD	INHCI2001290	16-Sep-20	18,626.18
4	INICIA LTEE	INAAE2000445	08-Sep-20	11,220.00
5	INICIA LTEE	INAAE2000456	14-Sep-20	225,097.00
6	INICIA LTEE	INACI2000375	02-Sep-20	9,449.80
7	INICIA LTEE	INACI2000389	15-Sep-20	9,684.46
8	INICIA LTEE	INACI2000390	15-Sep-20	8,764.75
9	INICIA LTEE	INHCI2001236	02-Sep-20	21,634.95
10	INICIA LTEE	INHCI2001238	04-Sep-20	18,811.65
11	INICIA LTEE	INHCI2001239	04-Sep-20	37,408.67
12	INICIA LTEE	INHCI2001254	08-Sep-20	44,968.15
13	INICIA LTEE	INHCI2001285	14-Sep-20	42,446.29
14	INICIA LTEE	INHSI2001271	16-Sep-20	79,402.98
15	LA SENTINELLE LTD	INHCI2001286	15-Sep-20	11,638.25
16	LILMO LTD	INAAE2000437	02-Sep-20	122,794.25
17	LILMO LTD	INAAE2000446	08-Sep-20	138,535.25
18	LILMO LTD	INAAE2000447	08-Sep-20	222,666.75
19	LILMO LTD	INAAE2000448	09-Sep-20	191,104.25
20	LILMO LTD	INHCI2001248	04-Sep-20	1,000.00
21	LILMO LTD	INHSE2000286	09-Sep-20	64,415.41
22	LILMO LTD	INHSI2001242	09-Sep-20	29,123.88
23	LISING & CO LTD	INHSI2001247	09-Sep-20	59,804.37
24	MECOM(MECHANISATION)	INAAI2000569	04-Sep-20	22,453.17
25	PHARMATRADE	INACI2000372	01-Sep-20	14,001.32
26	SIRUD LTEE	INHCI2001237	02-Sep-20	17,700.09
27	TERRAGEN	INHSI2001229	04-Sep-20	34,779.81
28	TRADE SECRETS LTD	INHSI2001236	08-Sep-20	13,019.91
				1,616,966.53 MUR

Prepared by: *Seethu*

Verified by: *Mahan*

18/09/20



**MC EASY FREIGHT®**

At the center of your business

Our BRC No.: C07025142

Our VAT Reg :VAT20199768

Our Bus Reg No BRN NO.C07025142

File Ref	HOSIM20000494A
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### VAT INVOICE

Page 1 of 1

AXESS LTD  
GREWALS LANE  
LES PAILLES  
BRN NO.C06003778  
MAURITIUS  
Attn:

**VAT Reg. No:** VAT20034956

Inv Ref	INHSI2001245
Inv Date	09-Sep-2020
A/C No	AXLT001

**MBL:** MEDUTL402210      **HBL:** 6840249868  
**Vessel:** MSC CANDICE      **Voyage No:** ZF032A  
**Shipper:** ITOCHU CORPORATION      **ETA :** 05/09/2020  
**Goods Description:** 1 X 40' HC STC 22 PKGS SPARE PARTS VEHICLES  
**Containers:** MEDU7037200- 40HC

Description	Standard Price	VAT %	VAT Amount	Total Amount
AGENCY FEE	900.00	15.00	135.00	1,035.00
BILL OF LADING USD 78.00@40.664000	3,171.79	15.00	475.77	3,647.56
CCS FEE	650.00	15.00	97.50	747.50
COLLECTION FEE	2,841.40	15.00	426.21	3,267.61
FCA CHARGES USD 515.00@40.664000	20,941.96	0.00	0.00	20,941.96
FREIGHT USD 1880.00@40.664000	76,448.32	0.00	0.00	76,448.32
FREIGHT DOCUMENTATION FEE	1,500.00	15.00	225.00	1,725.00
HAZARDOUS FEE USD 400.00@40.664000	16,265.60	0.00	0.00	16,265.60
LANDING CHARGES	5,548.00	0.00	0.00	5,548.00
MARINE CHARGES USD 100.00@40.664000	4,066.40	0.00	0.00	4,066.40
TERMINAL HANDLING CHARGES USD	10,166.00	0.00	0.00	10,166.00

Payments to be effected on ABSA MUR collection account 025 1039135

#### Remarks :

#### SUPPLEMENTARY INFORMATION

Cheque should be drawn to the order of MC Easy Freight Co. Ltd

#### GENERAL TERMS AND CONDITIONS

1. All business transactions are subject to the company's standard trading condition, a copy is obtainable upon request.
2. In case of late payment, interest will be charged at 1.5% p.a over due above commercial bank rate.
3. In case of recovery through a solicitor, a commission of 10% will be charged, errors and omissions excepted. In any case, the maximum liability is Rs. 25,000.

TOT-VAT AMOUNT	MUR	1,359.48
SUB-TOTAL	MUR	142,499.47
LESS	MUR	0.00
INVOICE TOTAL	MUR	143,858.95

For and on behalf of MC Easy Freight Co. Ltd

MC House, 20 Borneo Street, Port Louis, Mauritius  
Tel: (230) 204 7800 Fax: (230) 204 7816 Email: info@mceasyfreight.mu

Our BRC No.: C07025142  
Our VAT Reg :VAT20199768

Our Bus Reg No BRN NO.C07025142

File Ref	PLAED20000070
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### VAT INVOICE

Page 1 of 1

BOURBON VANILLA LTD  
ROGERS INDUSTRIAL ZONE  
PARK 1 RICHE TERRE  
PORT LOUIS  
MAURITIUS  
Attn: Mr Nicholas Delapeyre

**Bus Reg. No:** C07073010

**VAT Reg. No:** VAT20384046

Inv Ref	INAAE2000439
Inv Date	03-Sep-2020
A/C No	BOUR001

**MAWB:** 9668700904

**HAWB:** CBJ200813140111

Flight/Date: MK014 of 13/08/2020

**Consignee:** WOOSHIN FIDES CORPORATION

**ETD :** 13/08/2020

**Goods Description:** VANILLA SEEDS  
REF WFC S01.20

Description	Standard Price	VAT %	VAT Amount	Total Amount
AGENCY FEE	500.00	15.00	75.00	575.00
FREIGHT	1,981.00	0.00	0.00	1,981.00

Payments to be effected on ABSA MUR collection account 025 1039135

#### Remarks :

#### SUPPLEMENTARY INFORMATION

Cheque should be drawn to the order of MC Easy Freight Co. Ltd

#### GENERAL TERMS AND CONDITIONS

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TOT-VAT AMOUNT	MUR	75.00
SUB TOTAL	MUR	2,481.00
LESS	MUR	0.00
INVOICE TOTAL	MUR	2,556.00



For and on behalf of MC Easy Freight Co. Ltd

Our BRC No.: C07025142  
Our VAT Reg :VAT20199768

Our Bus Reg No BRN NO.C07025142

File Ref	HOSIC20001662
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### VAT INVOICE

Page 1 of 1

CANDELA LTD  
Lot 538, Morc Terres d'Albion  
Albion  
MAURITIUS  
Attn: MR. PATRICK BRELU

Inv Ref	INHCI2001290
Inv Date	16-Sep-2020
A/C No	CAND001

**Bus Reg. No:** C12108795

**VAT Reg. No:** VAT27134302

MBL:	SSHE2019574	HBL:	SSHE2019574
Vessel:	SAN FERNANDO	Voyage No:	0
Shipper:	SHENZHEN SRESKY CO LTD	ETA :	31/08/2020
Goods Description:	8 CARTONS SOLAR LIGHT		
Containers:	GESU6221596- 0		

Description	Standard Price	VAT %	VAT Amount	Total Amount
BROKERAGE FEE	1,400.00	15.00	210.00	1,610.00
CLEARING DOCUMENTATION FEE	300.00	15.00	45.00	345.00
HANDLING FEE	200.00	15.00	30.00	230.00
LANDING CHARGES	12,761.18	0.00	0.00	12,761.18
MNS FEE	300.00	15.00	45.00	345.00
STORAGE FEE	1,380.00	0.00	0.00	1,380.00
TRANSPORT CHARGES	1,700.00	15.00	255.00	1,955.00

Payments to be effected on ABSA MUR collection account 025 1039135

#### Remarks :

**SUPPLEMENTARY INFORMATION**  
Cheque should be drawn to the order of MC Easy Freight Co. Ltd

#### GENERAL TERMS AND CONDITIONS

- All business transactions are subject to the company's standard trading condition, a copy is obtainable upon request.
- In case of late payment, interest will be charged at 1.5% p.a over the above commercial bank rate.
- In case of recovery through a solicitor, a commission of 10% will be charged, errors and omissions excepted. In any case, the maximum liability is Rs. 25,000.

TOT-VAT AMOUNT	MUR	585.00
SUB TOTAL	MUR	18,041.18
LESS	MUR	0.00
INVOICE TOTAL	MUR	18,626.18



For and on behalf of MC Easy Freight Co. Ltd

MC House, 20 Borneo Street, Port Louis, Mauritius  
Tel: (230) 204 7800 Fax: (230) 204 7816 Email: info@mceasyfreight.mu

Our BRC No.: C07025142  
Our VAT Reg :VAT20199768

Our Bus Reg No BRN NO.C07025142

File Ref	PLAEM20000247A
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### VAT INVOICE

Page 1 of 1

INICIA LTEE  
WOOTON  
EAU COULEE  
MAURITIUS  
Attn: Mrs Diyana

Inv Ref	INAAE2000445
Inv Date	08-Sep-2020
A/C No	INIC001

**Bus Reg. No:** C07009332

**VAT Reg. No:** VAT20102480

MAWB: 239-22802500

HAWB: 206280

Flight/Date: MK130 of 08/09/2020

Consignee: MR JOSEPH PANG YAM

ETD : 08/09/2020

Goods Description: 1000 DAY OLD BROILERS

Description	Standard Price	VAT %	VAT Amount	Total Amount
AGENCY FEE	500.00	15.00	75.00	575.00
AIR WAY BILL	500.00	15.00	75.00	575.00
BROKERAGE FEE	1,000.00	15.00	150.00	1,150.00
CLEARING DOCUMENTATION FEE	500.00	15.00	75.00	575.00
FREIGHT	8,000.00	0.00	0.00	8,000.00
MNS FEE	300.00	15.00	45.00	345.00

Payments to be effected on ABSA MUR collection account 025 1039135

#### Remarks :

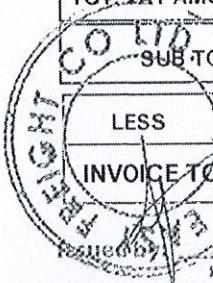
#### SUPPLEMENTARY INFORMATION

Cheque should be drawn to the order of MC Easy Freight Co. Ltd

#### GENERAL TERMS AND CONDITIONS

1. All business transactions are subject to the company's standard trading condition, a copy is obtainable upon request.
2. In case of late payment, interest will be charged at 1.5% pax over the above commercial bank rate.
3. In case of recovery through a solicitor, a commission of 10% will be charged. errors and omissions excepted. In any case, the maximum liability is Rs. 25,000.

TOT. VAT AMOUNT	MUR	420.00
SUB TOTAL	MUR	10,800.00
LESS	MUR	0.00
INVOICE TOTAL	MUR	11,220.00



For and on behalf of MC Easy Freight Co. Ltd



**MC EASY FREIGHT®**

At the center of your business

Our BRC No.: C07025142  
Our VAT Reg :VAT20199768

Our Bus Reg No BRN NO.C07025142

File Ref	PLAEM20000245A
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### VAT INVOICE

Page 1 of 1

INICIA LTEE  
WOOTON  
EAU COULEE  
MAURITIUS  
Attn: Mrs Diyana

Inv Ref	INAAE2000456
Inv Date	14-Sep-2020
A/C No	INIC001

**Bus Reg. No:** C07009332

**VAT Reg. No:** VAT20102480

MAWB: 239-22802485

HAWB: 206278

Flight/Date: MK288 of 14/09/2020

Consignee: ACTIVO SARLU

ETD : 14/09/2020

Goods Description: HATCHABLE EGGS

Description	Standard Price	VAT %	VAT Amount	Total Amount
AGENCY FEE	900.00	15.00	135.00	1,035.00
AIR WAY BILL	700.00	15.00	105.00	805.00
BROKERAGE FEE	1,200.00	15.00	180.00	1,380.00
CLEARING DOCUMENTATION FEE	700.00	15.00	105.00	805.00
EUROPE CUSTOMS FEE	680.00	15.00	102.00	782.00
FREIGHT	219,600.00	0.00	0.00	219,600.00
FREIGHT DOCUMENTATION FEE	300.00	15.00	45.00	345.00
MNS FEE	300.00	15.00	45.00	345.00

Payments to be effected on ABSA MUR collection account 025 1039135

#### Remarks :

#### SUPPLEMENTARY INFORMATION

Cheque should be drawn to the order of MC Easy Freight Co. Ltd

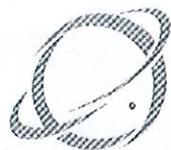
#### GENERAL TERMS AND CONDITIONS

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3. In case of recovery through a solicitor, a commission of 10% will be charged, errors and omissions excepted. In any case, the maximum liability is Rs. 25,000.

TOT. VAT AMOUNT	MUR	717.00
SUB TOTAL	MUR	224,380.00
LESS	MUR	0.00
INVOICE TOTAL	MUR	225,097.00

For and on behalf of MC Easy Freight Co. Ltd

MC House, 20 Borneo Street, Port Louis, Mauritius  
Tel: (230) 204 7800 Fax: (230) 204 7816 Email: info@mceasyfreight.mu



**MC EASY FREIGHT**

At the center of your business

Our BRC No.: C07025142  
Our VAT Reg :VAT20199768

INICIA LTEE  
WOOTON  
EAU COULEE  
MAURITIUS  
Attn: Mrs Diyana

**Bus Reg. No:** C07009332

**VAT Reg. No:** VAT20102480

Our Bus Reg No BRN NO.C07025142

File Ref	PLAIC20000541
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### VAT INVOICE

Page 1 of 1

Inv Ref	INACI2000375
Inv Date	02-Sep-2020
A/C No	INIC001

MAWB: 239-22951784

HAWB: 0

Flight/Date: MK852 of 28/08/2020

Shipper: IRVINES AFRICA

ETA : 28/08/2020

Goods Description: VACCINES / CANNISTER

Description	Standard Price	VAT %	VAT Amount	Total Amount
BROKERAGE FEE	1,200.00	15.00	180.00	1,380.00
CLEARING DOCUMENTATION FEE	300.00	15.00	45.00	345.00
DELIVERY ORDER	3,019.00	0.00	0.00	3,019.00
EDI Transmission Fee	100.00	15.00	15.00	115.00
HANDLING FEE	200.00	15.00	30.00	230.00
MNS FEE	300.00	15.00	45.00	345.00
TRANSPORT CHARGES	1,500.00	15.00	225.00	1,725.00
VERIFICATION FEE	500.00	15.00	75.00	575.00
WAREHOUSE FEE	1,715.80	0.00	0.00	1,715.80

Payments to be effected on ABSA MUR collection account 025 1039135

#### Remarks :

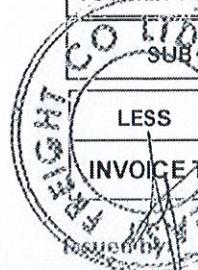
#### SUPPLEMENTARY INFORMATION

Cheque should be drawn to the order of MC Easy Freight Co. Ltd

#### GENERAL TERMS AND CONDITIONS

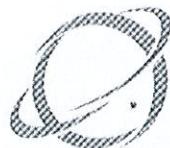
1. All business transactions are subject to the company's standard trading condition, a copy is obtainable upon request.
2. In case of late payment, interest will be charged at 1.5% p.a over the above commercial bank rate.
3. In case of recovery through a solicitor, a commission of 10% will be charged, errors and omissions excepted. In any case, the maximum liability is Rs. 25,000.

TOT. VAT AMOUNT	MUR	615.00
SUB TOTAL	MUR	8,834.80
LESS	MUR	0.00
INVOICE TOTAL	MUR	9,449.80



For and on behalf of MC Easy Freight Co. Ltd

MC House, 20 Borneo Street, Port Louis, Mauritius  
Tel: (230) 204 7800 Fax: (230) 204 7816 Email: info@mceasyfreight.mu



**MC EASY FREIGHT®**

At the center of your business

Our BRC No.: C07025142  
Our VAT Reg :VAT20199768

INICIA LTEE  
WOOTON  
EAU COULEE  
MAURITIUS  
Attn: Mrs Diyana

**Bus Reg. No:** C07009332

**VAT Reg. No:** VAT20102480

Our Bus Reg No BRN NO.C07025142

File Ref	PLAIC20000566
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### VAT INVOICE

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Inv Ref	INACI2000389
Inv Date	15-Sep-2020
A/C No	INIC001

MAWB: 239-23027071  
HAWB: 0  
Flight/Date: MK852 of 05/09/2020  
  
Shipper: BOEHRINGER INGELHEIM  
ETA : 05/09/2020  
  
Goods Description: VACCINES / VET MEDICINE  
ICP/089/07/20 Boehringer

Description	Standard Price	VAT %	VAT Amount	Total Amount
BROKERAGE FEE	1,200.00	15.00	180.00	1,380.00
CLEARING DOCUMENTATION FEE	300.00	15.00	45.00	345.00
DELIVERY ORDER	3,019.00	0.00	0.00	3,019.00
EDI Transmission Fee	100.00	15.00	15.00	115.00
HANDLING FEE	200.00	15.00	30.00	230.00
MNS FEE	300.00	15.00	45.00	345.00
TRANSPORT CHARGES	1,000.00	15.00	150.00	1,150.00
WAREHOUSE FEE	3,100.46	0.00	0.00	3,100.46

Payments to be effected on ABSA MUR collection account 025 1039135

**Remarks :** ICP/089/07/20

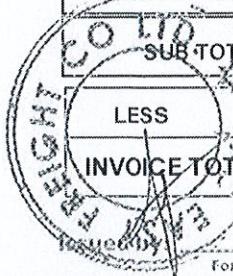
#### SUPPLEMENTARY INFORMATION

Cheque should be drawn to the order of MC Easy Freight Co. Ltd

#### GENERAL TERMS AND CONDITIONS

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TOT. VAT AMOUNT	MUR	465.00
SUB TOTAL	MUR	9,219.46
LESS	MUR	0.00
INVOICE TOTAL	MUR	9,684.46



For and on behalf of MC Easy Freight Co. Ltd

MC House, 20 Borneo Street, Port Louis, Mauritius  
Tel: (230) 204 7800 Fax: (230) 204 7816 Email: info@mceasyfreight.mu

Our BRC No.: C07025142  
Our VAT Reg :VAT20199768

Our Bus Reg No BRN NO.C07025142

File Ref	PLAIC20000565
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### VAT INVOICE

Page 1 of 1

INICIA LTEE  
WOOTON  
EAU COULEE  
MAURITIUS  
Attn: Mrs Diyana

Inv Ref	INACI2000390
Inv Date	15-Sep-2020
A/C No	INIC001

**Bus Reg. No:** C07009332

**VAT Reg. No:** VAT20102480

MAWB: 239-23027185

HAWB: 0

Flight/Date: MK852 of 05/09/2020

Shipper: IRVINES

ETA : 05/09/2020

Goods Description: VACCINES  
ICP/098/08/20 Irvines

Description	Standard Price	VAT %	VAT Amount	Total Amount
BROKERAGE FEE	1,200.00	15.00	180.00	1,380.00
CLEARING DOCUMENTATION FEE	300.00	15.00	45.00	345.00
DELIVERY ORDER	3,019.00	0.00	0.00	3,019.00
EDI Transmission Fee	100.00	15.00	15.00	115.00
HANDLING FEE	200.00	15.00	30.00	230.00
MNS FEE	300.00	15.00	45.00	345.00
TRANSPORT CHARGES	600.00	15.00	90.00	690.00
WAREHOUSE FEE	2,640.75	0.00	0.00	2,640.75

Payments to be effected on ABSA MUR collection account 025 1039135

**Remarks :** ICP/098/08/20

#### SUPPLEMENTARY INFORMATION

Cheque should be drawn to the order of MC Easy Freight Co. Ltd

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3. In case of recovery through a solicitor, a commission of 10% will be charged, errors and omissions excepted. In any case, the maximum liability is Rs. 25,000.

TOT-VAT AMOUNT	MUR	405.00
SUBTOTAL	MUR	8,359.75
LESS	MUR	0.00
INVOICE TOTAL	MUR	8,764.75



For and on behalf of MC Easy Freight Co. Ltd

MC House, 20 Borneo Street, Port Louis, Mauritius  
Tel: (230) 204 7800 Fax: (230) 204 7816 Email: info@mceasyfreight.mu

Our BRC No.: C07025142  
Our VAT Reg :VAT20199768

Our Bus Reg No BRN NO.C07025142

File Ref	HOSIC20001442
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### VAT INVOICE

Page 1 of 1

INICIA LTEE  
WOOTON  
EAU COULEE  
MAURITIUS  
Attn: Mrs Diyana

Inv Ref	INHCl2001236
Inv Date	02-Sep-2020
A/C No	INIC001

**Bus Reg. No:** C07009332

**VAT Reg. No:** VAT20102480

MBL:	203743148	HBL:	ORDER NO:ICP/066/05/20
Vessel:	CAP CARMEL	Voyage No:	0
Shipper:	HUVEPHARMA	ETA :	20/08/2020
Goods Description:	1X20 STC 8 PALLETS		
Containers:	TEMU2000746- 20DRY		

Description	Standard Price	VAT %	VAT Amount	Total Amount
BROKERAGE FEE	1,700.00	15.00	255.00	1,955.00
CLEARING DOCUMENTATION FEE	300.00	15.00	45.00	345.00
HANDLING FEE	500.00	15.00	75.00	575.00
LANDING CHARGES	12,664.95	0.00	0.00	12,664.95
MNS FEE	300.00	15.00	45.00	345.00
TRANSPORT CHARGES	5,000.00	15.00	750.00	5,750.00

Payments to be effected on ABSA MUR collection account 025 1039135

#### Remarks :

#### SUPPLEMENTARY INFORMATION

Cheque should be drawn to the order of MC Easy Freight Co. Ltd

#### GENERAL TERMS AND CONDITIONS

- All business transactions are subject to the company's standard trading condition, a copy is obtainable upon request.
- In case of late payment, interest will be charged at 1.5% p.a over the above commercial bank rate.
- In case of recovery through a solicitor, a commission of 10% will be charged, errors and omissions excepted. In any case, the maximum liability is Rs. 25,000.

TOT VAT AMOUNT	MUR	1,170.00
SUBTOTAL	MUR	20,464.95
LESS	MUR	0.00
INVOICE TOTAL	MUR	21,634.95



For and on behalf of MC Easy Freight Co. Ltd

MC House, 20 Borneo Street, Port Louis, Mauritius  
Tel: (230) 204 7800 Fax: (230) 204 7816 Email: info@mceasyfreight.mu

Our BRC No.: C07025142  
Our VAT Reg :VAT20199768

Our Bus Reg No BRN NO.C07025142

File Ref	HOSIC20001620
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### VAT INVOICE

Page 1 of 1

INICIA LTEE  
WOOTON  
EAU COULEE  
MAURITIUS  
Attn: Mrs Diyana

Inv Ref	INHCI2001238
Inv Date	04-Sep-2020
A/C No	INIC001

**Bus Reg. No:** C07009332

**VAT Reg. No:** VAT20102480

MBL: DSE11207917  
Vessel: MSC ALTAIR  
Shipper: IMMUNO VET SERVICES LTD  
Goods Description: 1 PALLET  
Containers: MSDU7173883- 40DRY

HBL: ORDER NO:ICP/094/08/20  
Voyage No: 0  
ETA : 26/08/2020

Description	Standard Price	VAT %	VAT Amount	Total Amount
BROKERAGE FEE	1,400.00	15.00	210.00	1,610.00
CLEARING DOCUMENTATION FEE	300.00	15.00	45.00	345.00
HANDLING FEE	200.00	15.00	30.00	230.00
LANDING CHARGES	13,061.65	0.00	0.00	13,061.65
MNS FEE	300.00	15.00	45.00	345.00
STORAGE FEE	1,840.00	0.00	0.00	1,840.00
TRANSPORT CHARGES	1,200.00	15.00	180.00	1,380.00

Payments to be effected on ABSA MUR collection account 025 1039135

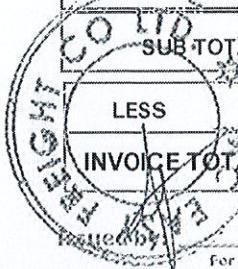
#### Remarks :

**SUPPLEMENTARY INFORMATION**  
Cheque should be drawn to the order of MC Easy Freight Co. Ltd.

#### GENERAL TERMS AND CONDITIONS

1. All business transactions are subject to the company's standard trading condition, a copy is obtainable upon request.
2. In case of late payment, interest will be charged at 1.5% p.a over the above commercial bank rate.
3. In case of recovery through a solicitor, a commission of 10% will be charged, errors and omissions excepted. In any case, the maximum liability is Rs. 25,000.

TOT. VAT AMOUNT	MUR	510.00
SUB TOTAL	MUR	18,301.65
LESS	MUR	0.00
INVOICE TOTAL	MUR	18,811.65



For and on behalf of MC Easy Freight Co. Ltd



At the center of your business

Our BRC No.: C07025142  
Our VAT Reg :VAT20199768

Our Bus Reg No BRN NO.C07025142

File Ref	HOSIC20001626
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### VAT INVOICE

Page 1 of 1

INICIA LTEE  
WOOTON  
EAU COULEE  
MAURITIUS  
Attn: Mrs Diyana

Inv Ref	INHCl2001239
Inv Date	04-Sep-2020
A/C No	INIC001

**Bus Reg. No:** C07009332

**VAT Reg. No:** VAT20102480

MBL:	ORDER: IC/072/06/20	HBL:	204428815
Vessel:	SAN FERNANDO	Voyage No:	01
Shipper:	SIANGPACK SDN BHD	ETA :	30/08/2020
Goods Description:	EGG TRAY		
Containers:	MRKU2550041- 40DRY		

Description	Standard Price	VAT %	VAT Amount	Total Amount
BROKERAGE FEE	2,700.00	15.00	405.00	3,105.00
CLEARING DOCUMENTATION FEE	300.00	15.00	45.00	345.00
HANDLING FEE	1,000.00	15.00	150.00	1,150.00
LANDING CHARGES	22,343.67	0.00	0.00	22,343.67
MNS FEE	300.00	15.00	45.00	345.00
TRANSPORT CHARGES	8,800.00	15.00	1,320.00	10,120.00

Payments to be effected on ABSA MUR collection account 025 1039135

#### Remarks :

**SUPPLEMENTARY INFORMATION**  
Cheque should be drawn to the order of MC Easy Freight Co. Ltd

#### GENERAL TERMS AND CONDITIONS

- All business transactions are subject to the company's standard trading condition, a copy is obtainable upon request.
- In case of late payment, interest will be charged at 1.5% pax over the above commercial bank rate.
- In case of recovery through a solicitor, a commission of 10% will be charged. errors and omissions excepted. In any case, the maximum liability is Rs. 25,000.

TOT. VAT AMOUNT	MUR	1,965.00
SUB TOTAL	MUR	35,443.67
LESS	MUR	0.00
INVOICE TOTAL	MUR	37,408.67

For and on behalf of MC Easy Freight Co. Ltd

MC House, 20 Borneo Street, Port Louis, Mauritius  
Tel: (230) 204 7800 Fax: (230) 204 7816 Email: info@mceasyfreight.mu

Our BRC No.: C07025142  
Our VAT Reg :VAT20199768

Our Bus Reg No BRN NO.C07025142

File Ref	HOSIC20001422
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### VAT INVOICE

Page 1 of 1

INICIA LTEE  
WOOTON  
EAU COULEE  
MAURITIUS  
Attn: Mrs Diyana

Inv Ref	INHCI2001254
Inv Date	08-Sep-2020
A/C No	INIC001

**Bus Reg. No:** C07009332

**VAT Reg. No:** VAT20102480

MBL:	CSE10623904	HBL:	ORDER NO:ICP/076/06/20
Vessel:	MSC ARIANE	Voyage No:	0
Shipper:	KEMKLEAN HYGIENE SOLUTIONS LTD	ETA :	10/08/2020
Goods Description:	7 PALLETS		
Containers:	DFSU2444707- 0		

Description	Standard Price	VAT %	VAT Amount	Total Amount
BROKERAGE FEE	1,400.00	15.00	210.00	1,610.00
CLEARING DOCUMENTATION FEE	300.00	15.00	45.00	345.00
HANDLING FEE	200.00	15.00	30.00	230.00
LANDING CHARGES	37,148.15	0.00	0.00	37,148.15
MNS FEE	300.00	15.00	45.00	345.00
STORAGE FEE	1,840.00	0.00	0.00	1,840.00
TRANSPORT CHARGES	3,000.00	15.00	450.00	3,450.00

Payments to be effected on ABSA MUR collection account 025 1039135

#### Remarks :

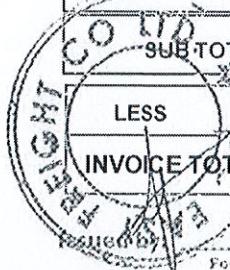
#### SUPPLEMENTARY INFORMATION

Cheque should be drawn to the order of MC Easy Freight Co. Ltd

#### GENERAL TERMS AND CONDITIONS

- All business transactions are subject to the company's standard trading condition, a copy is obtainable upon request.
- In case of late payment, interest will be charged at 1.5% pax over the above commercial bank rate.
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TOT-VAT AMOUNT	MUR	780.00
SUB TOTAL	MUR	44,188.15
LESS	MUR	0.00
INVOICE TOTAL	MUR	44,968.15



For and on behalf of MC Easy Freight Co. Ltd



**MC EASY FREIGHT®**

At the center of your business

Our BRC No.: C07025142  
Our VAT Reg :VAT20199768

INICIA LTEE  
WOOTON  
EAU COULEE  
MAURITIUS  
Attn: Mrs Diyana

**Bus Reg. No:** C07009332

**VAT Reg. No:** VAT20102480

Our Bus Reg No BRN NO.C07025142

File Ref	HOSIC20001637
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### VAT INVOICE

Page 1 of 1

Inv Ref	INHCl2001285
Inv Date	14-Sep-2020
A/C No	INIC001

MBL:	HOR0454041	HBL:	ORDER NO:IC/057/04/20
Vessel:	CMA CGM KAILAS	Voyage No:	0
Shipper:	HARTMANN	ETA :	09/09/2020
Goods Description:	1X40 STC 21 PALLET EMPTY EGG TRAYS		
Containers:	CMAU7017490- 40DRY		

Description	Standard Price	VAT %	VAT Amount	Total Amount
BROKERAGE FEE	2,700.00	15.00	405.00	3,105.00
CLEARING DOCUMENTATION FEE	300.00	15.00	45.00	345.00
HANDLING FEE	1,000.00	15.00	150.00	1,150.00
LANDING CHARGES	27,381.29	0.00	0.00	27,381.29
MNS FEE	300.00	15.00	45.00	345.00
TRANSPORT CHARGES	8,800.00	15.00	1,320.00	10,120.00

Payments to be effected on ABSA MUR collection account 025 1039135

#### Remarks :

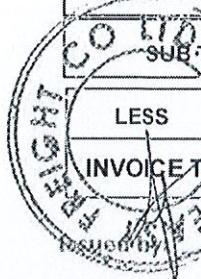
#### SUPPLEMENTARY INFORMATION

Cheque should be drawn to the order of MC Easy Freight Co. Ltd

#### GENERAL TERMS AND CONDITIONS

1. All business transactions are subject to the company's standard trading condition, a copy is obtainable upon request.
2. In case of late payment, interest will be charged at 1.5% pa over the above commercial bank rate.
3. In case of recovery through a solicitor, a commission of 10% will be charged. Errors and omissions excepted. In any case, the maximum liability is Rs. 25,000.

TOT. VAT AMOUNT	MUR	1,965.00
SUB TOTAL	MUR	40,481.29
LESS	MUR	0.00
INVOICE TOTAL	MUR	42,446.29



For and on behalf of MC Easy Freight Co. Ltd

MC House, 20 Borneo Street, Port Louis, Mauritius  
Tel: (230) 204 7800 Fax: (230) 204 7816 Email: info@mceasyfreight.mu



At the center of your business

Our BRC No.: C07025142  
Our VAT Reg :VAT20199768

Our Bus Reg No BRN NO.C07025142

File Ref	HOSIM20000479C
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### VAT INVOICE

Page 1 of 1

INICIA LTEE  
WOOTON  
EAU COULEE  
MAURITIUS  
Attn: Mrs Diyana

**Bus Reg. No:** C07009332

**VAT Reg. No:** VAT20102480

Inv Ref	INHSI2001271
Inv Date	16-Sep-2020
A/C No	INIC001

MBL:	204157507	HBL:	62030048977
Vessel:	NORDATLANTIC	Voyage No:	034S
Shipper:	BEAPHAR BV	ETA :	31/08/2020
Goods Description:	PRODUITS HYGIENE DANGEREUX POUR ANIMAUX UN1993		
Containers:	MSKU1628949- 40DRY		

Description	Standard Price	VAT %	VAT Amount	Total Amount
AGENCY FEE	900.00	15.00	135.00	1,035.00
BILL OF LADING	1,500.00	15.00	225.00	1,725.00
BROKERAGE FEE	1,400.00	15.00	210.00	1,610.00
CCS FEE	650.00	15.00	97.50	747.50
CFS CHARGES	8,400.00	15.00	1,260.00	9,660.00
CLEARING DOCUMENTATION FEE	300.00	15.00	45.00	345.00
COLLECTION FEE	1,444.73	15.00	216.71	1,661.44
EX WORKS EUR 415.00@47.910000	19,882.65	0.00	0.00	19,882.65
FREIGHT EUR 691.20@47.910000	33,115.39	0.00	0.00	33,115.39
GATEPASS	1,200.00	15.00	180.00	1,380.00
HANDLING FEE	200.00	15.00	30.00	230.00
HAZARDOUS FEE EUR 100.00@47.910000	4,791.00	0.00	0.00	4,791.00
MNS FEE	300.00	15.00	45.00	345.00
TRANSPORT CHARGES	2,500.00	15.00	375.00	2,875.00

Payments to be effected on ABSA MUR collection account 025 1039135

**Remarks :**

**SUPPLEMENTARY INFORMATION**

Cheque should be drawn to the order of MC Easy Freight Co. Ltd

**GENERAL TERMS AND CONDITIONS**

1. All business transactions are subject to the company's standard trading conditions, a copy is obtainable upon request.
2. In case of late payment, interest will be charged at 1.5% p.a over the above commercial bank rate.
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TOT. VAT AMOUNT	MUR	2,819.21
SUB TOTAL	MUR	76,583.77
LESS	MUR	0.00
INVOICE TOTAL	MUR	79,402.98

For and on behalf of MC Easy Freight Co. Ltd

MC House, 20 Borneo Street, Port Louis, Mauritius  
Tel: (230) 204 7800 Fax: (230) 204 7816 Email: info@mceasyfreight.mu



At the center of your business

Our BRC No.: C07025142  
Our VAT Reg :VAT20199768

LA SENTINELLE LTD  
RUE DES OURSINS  
BAIE DU TOMBEAU  
BRN NO.C07001312  
MAURITIUS  
Attn: Mrs Ayline Let Shee

**Bus Reg. No:** BRN NO.C07001312

**VAT Reg. No:** VAT20080941

Our Bus Reg No BRN NO.C07025142

File Ref	HOSIC20001517
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### VAT INVOICE

Page 1 of 1

Inv Ref	INHCl2001286
Inv Date	15-Sep-2020
A/C No	LASE002

MBL:	20EX21105999	HBL:	20EX21105999
Vessel:	CMA CGM KAILAS	Voyage No:	0
Shipper:	CARACTERE REUNION	ETA :	02/08/2020
Goods Description:	MATERIEL MEDICAL		

Description	Standard Price	VAT %	VAT Amount	Total Amount
CUSTOMS VAT	5,917.00	0.00	0.00	5,917.00
LANDING CHARGES	5,721.25	0.00	0.00	5,721.25

Payments to be effected on ABSA MUR collection account 025 1039135

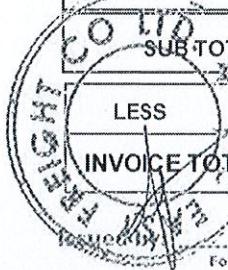
#### Remarks :

**SUPPLEMENTARY INFORMATION**  
Cheque should be drawn to the order of MC Easy Freight Co. Ltd

#### GENERAL TERMS AND CONDITIONS

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TOT-VAT AMOUNT	MUR	0.00
SUB TOTAL	MUR	11,638.25
LESS	MUR	0.00
INVOICE TOTAL	MUR	11,638.25



For and on behalf of MC Easy Freight Co. Ltd

MC House, 20 Borneo Street, Port Louis, Mauritius  
Tel: (230) 204 7800 Fax: (230) 204 7816 Email: info@mceasyfreight.mu



**MCEASYFREIGHT®**

At the center of your business

Our BRC No.: C07025142

Our VAT Reg : VAT20199768

Our Bus Reg No BRN NO.C07025142

File Ref	PLAEM20000222A
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### VAT INVOICE

Page 1 of 1

LILMO LTD  
BPMI BUILDING  
INDUSTRIAL ESTATE  
BRN NO.C06041346  
PAMPLEMOUSSES  
MAURITIUS  
Attn: MR & MRS WONG

**Bus Reg. No:** BRN NO.C06041346

**VAT Reg. No:** VAT20235778

Inv Ref	INAAE2000437
Inv Date	02-Sep-2020
A/C No	LILM001

**MAWB:** 057-92338363

**HAWB:** 206251

AF6903 of 18/08/2020

**Consignee:** PEROUSE MEDICAL CHAPONOST

**ETD :** 18/08/2020

**Goods Description:** MEDICAL DEVICES  
REF LL2020.08.13//02050083

Description	Standard Price	VAT %	VAT Amount	Total Amount
AGENCY FEE	175.00	15.00	26.25	201.25
AIR WAY BILL	250.00	15.00	37.50	287.50
BROKERAGE FEE	400.00	15.00	60.00	460.00
CERTIFICATE OF ORIGIN	300.00	15.00	45.00	345.00
EUROPE CUSTOMS FEE	400.00	15.00	60.00	460.00
FREIGHT	120,235.50	0.00	0.00	120,235.50
FREIGHT DOCUMENTATION FEE	200.00	15.00	30.00	230.00
HANDLING FEE	300.00	15.00	45.00	345.00
MNS FEE	200.00	15.00	30.00	230.00

Payments to be effected on ABSA MUR collection account 025 1039135

#### Remarks :

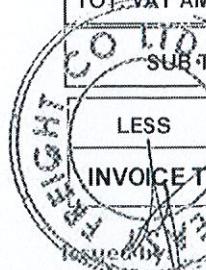
#### SUPPLEMENTARY INFORMATION

Cheque should be drawn to the order of MC Easy Freight Co. Ltd

#### GENERAL TERMS AND CONDITIONS

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3. In case of recovery through a solicitor, a commission of 10% will be charged, errors and omissions excepted. In any case, the maximum liability is Rs. 25,000.

TOT VAT AMOUNT	MUR	333.75
SUB TOTAL	MUR	122,460.50
LESS	MUR	0.00
INVOICE TOTAL	MUR	122,794.25



For and on behalf of MC Easy Freight Co. Ltd

MC House, 20 Borneo Street, Port Louis, Mauritius  
Tel: (230) 204 7800 Fax: (230) 204 7816 Email: info@mceasyfreight.mu



At the center of your business

Our BRC No.: C07025142  
Our VAT Reg :VAT20199768

Our Bus Reg No BRN NO.C07025142

File Ref	PLAEM20000235A
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### VAT INVOICE

Page 1 of 1

LILMO LTD  
BPML BUILDING  
INDUSTRIAL ESTATE  
BRN NO.C06041346  
PAMPLEMOUSSES  
MAURITIUS  
Attn: MR & MRS WONG

**Bus Reg. No:** BRN NO.C06041346

**VAT Reg. No:** VAT20235778

Inv Ref	INAAE2000446
Inv Date	08-Sep-2020
A/C No	LILM001

MAWB: 239-22802393

HAWB: 206264

Flight/Date: MK014 of 01/09/2020

Consignee: PEROUSE MEDICAL CHAPONOST

ETD : 01/09/2020

Goods Description: MEDICAL DEVICES  
REF LL2020.08.31//  
020500090

Description	Standard Price	VAT %	VAT Amount	Total Amount
AGENCY FEE	175.00	15.00	26.25	201.25
AIR WAY BILL	250.00	15.00	37.50	287.50
BROKERAGE FEE	400.00	15.00	60.00	460.00
CERTIFICATE OF ORIGIN	300.00	15.00	45.00	345.00
EUROPE CUSTOMS FEE	400.00	15.00	60.00	460.00
FREIGHT	135,976.50	0.00	0.00	135,976.50
FREIGHT DOCUMENTATION FEE	200.00	15.00	30.00	230.00
HANDLING FEE	300.00	15.00	45.00	345.00
MNS FEE	200.00	15.00	30.00	230.00

Payments to be effected on ABSA MUR collection account 025 1039135

#### Remarks :

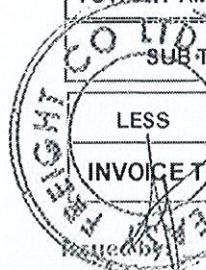
#### SUPPLEMENTARY INFORMATION

Cheque should be drawn to the order of MC Easy Freight Co. Ltd

#### GENERAL TERMS AND CONDITIONS

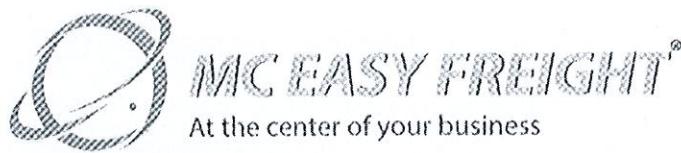
1. All business transactions are subject to the company's standard trading condition, a copy is obtainable upon request.
2. In case of late payment, interest will be charged at 1.5% p.a over the above commercial bank rate.
3. In case of recovery through a solicitor, a commission of 10% will be charged, errors and omissions excepted. In any case, the maximum liability is Rs. 25,000.

TOT. VAT AMOUNT	MUR	333.75
SUB TOTAL	MUR	138,201.50
LESS	MUR	0.00
INVOICE TOTAL	MUR	138,535.25



For and on behalf of MC Easy Freight Co. Ltd

MC House, 20 Borneo Street, Port Louis, Mauritius  
Tel: (230) 204 7800 Fax: (230) 204 7816 Email: info@mceasyfreight.mu



At the center of your business

Our BRC No.: C07025142  
Our VAT Reg :VAT20199768

LILMO LTD  
BPM BUILDING  
INDUSTRIAL ESTATE  
BRN NO.C06041346  
PAMPLEMOUSSES  
MAURITIUS  
Attn: MR & MRS WONG  
**Bus Reg. No:** BRN NO.C06041346  
**VAT Reg. No:** VAT20235778

Our Bus Reg No BRN NO.C07025142

File Ref	PLAEM20000238A
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### VAT INVOICE

Page 1 of 1

Inv Ref	INAAE2000447
Inv Date	08-Sep-2020
A/C No	LILM001

MAWB:	239-22802441	HAWB:	206269
Consignee:	PEROUSE MEDICAL IVRY	Flight/Date:	MK of 08/09/2020
Goods Description:	MEDICAL DEVICES REF 020500093&95 LL2020.09.20	ETD :	08/09/2020

Description	Standard Price	VAT %	VAT Amount	Total Amount
AGENCY FEE	175.00	15.00	26.25	201.25
AIR WAY BILL	250.00	15.00	37.50	287.50
BROKERAGE FEE	400.00	15.00	60.00	460.00
EUROPE CUSTOMS FEE	400.00	15.00	60.00	460.00
FREIGHT	220,453.00	0.00	0.00	220,453.00
FREIGHT DOCUMENTATION FEE	200.00	15.00	30.00	230.00
HANDLING FEE	300.00	15.00	45.00	345.00
MNS FEE	200.00	15.00	30.00	230.00

Payments to be effected on ABSA MUR collection account 025 1039135

#### Remarks :

**SUPPLEMENTARY INFORMATION**  
Cheque should be drawn to the order of MC Easy Freight Co. Ltd

#### GENERAL TERMS AND CONDITIONS

- All business transactions are subject to the company's standard trading condition, a copy is obtainable upon request.
- In case of late payment, interest will be charged at 1.5% pa over the above commercial bank rate.
- In case of recovery through a solicitor, a commission of 10% will be charged, errors and omissions excepted. In any case, the maximum liability is Rs. 25,000.

TOT. VAT AMOUNT	MUR	288.75
SUB TOTAL	MUR	222,378.00
LESS	MUR	0.00
INVOICE TOTAL	MUR	222,666.75

For and on behalf of MC Easy Freight Co. Ltd



**MC EASY FREIGHT®**

At the center of your business

Our BRC No.: C07025142  
Our VAT Reg :VAT20199768

Our Bus Reg No BRN NO.C07025142

File Ref	PLAEM20000246A
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### VAT INVOICE

Page 1 of 1

LILMO LTD  
BPML BUILDING  
INDUSTRIAL ESTATE  
BRN NO.C06041346  
PAMPLEMOUSSES  
MAURITIUS  
Attn: MR & MRS WONG

**Bus Reg. No:** BRN NO.C06041346

**VAT Reg. No:** VAT20235778

Inv Ref	INAAE2000448
Inv Date	09-Sep-2020
A/C No	LILM001

**MAWB:** 239-22802522

**HAWB:** 206279

**Flight/Date:** MK014 of 08/09/2020

**Consignee:** PEROUSE MEDICAL CHAPONOST

**ETD :** 08/09/2020

**Goods Description:** MEDICAL DEVICES  
REF LL2020.09.04//020500094

Description	Standard Price	VAT %	VAT Amount	Total Amount
AGENCY FEE	175.00	15.00	26.25	201.25
AIR WAY BILL	250.00	15.00	37.50	287.50
BROKERAGE FEE	400.00	15.00	60.00	460.00
EUR1	300.00	15.00	45.00	345.00
EUROPE CUSTOMS FEE	400.00	15.00	60.00	460.00
FREIGHT	188,545.50	0.00	0.00	188,545.50
FREIGHT DOCUMENTATION FEE	200.00	15.00	30.00	230.00
HANDLING FEE	300.00	15.00	45.00	345.00
MNS FEE	200.00	15.00	30.00	230.00

Payments to be effected on ABSA MUR collection account 025 1039135

#### Remarks :

#### SUPPLEMENTARY INFORMATION

Cheque should be drawn to the order of MC Easy Freight Co. Ltd

#### GENERAL TERMS AND CONDITIONS

1. All business transactions are subject to the company's standard trading condition, a copy is obtainable upon request.
2. In case of late payment, interest will be charged at 1.5% pa over the above commercial bank rate.
3. In case of recovery through a solicitor, a commission of 10% will be charged, errors and omissions excepted. In any case, the maximum liability is Rs. 25,000.

TOT-VAT AMOUNT	MUR	333.75
SUB-TOTAL	MUR	190,770.50
LESS	MUR	0.00
INVOICE TOTAL	MUR	191,104.25



For and on behalf of MC Easy Freight Co. Ltd

MC House, 20 Borneo Street, Port Louis, Mauritius  
Tel: (230) 204 7800 Fax: (230) 204 7816 Email: info@mceasyfreight.mu

Our BRC No.: C07025142  
Our VAT Reg :VAT20199768

Our Bus Reg No BRN NO.C07025142

File Ref	HOSIC20001542
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### VAT INVOICE

Page 1 of 1

LILMO LTD  
BPML BUILDING  
INDUSTRIAL ESTATE  
BRN NO.C06041346  
PAMPLEMOUSSES  
MAURITIUS  
Attn: MR & MRS WONG

**Bus Reg. No:** BRN NO.C06041346

**VAT Reg. No:** VAT20235778

Inv Ref	INHCl2001248
Inv Date	04-Sep-2020
A/C No	LILM001

**MBL:** 20708687PLU

**HBL:** 20708687PLU

**Vessel:** MAERSK TAIKUNG

**Voyage No:** 0

**Shipper:** SHANGHAI YISHUO CLEANROOM

**ETA :** 09/08/2020

**Goods Description:** TECHNOLOGY CO LTD  
10 CTNS CLEAN ROOM GARMENT

**Containers:** GLDU5214644- 0

Description	Standard Price	VAT %	VAT Amount	Total Amount
PENALTY FEE	1,000.00	0.00	0.00	1,000.00

Payments to be effected on ABSA MUR collection account 025 1039135

#### Remarks :

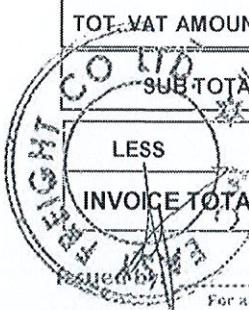
#### SUPPLEMENTARY INFORMATION

Cheque should be drawn to the order of MC Easy Freight Co. Ltd

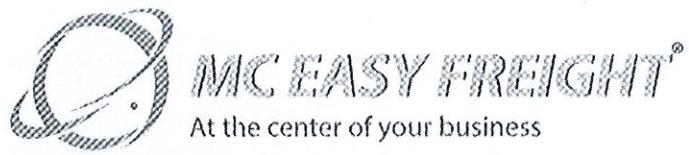
#### GENERAL TERMS AND CONDITIONS

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2. In case of late payment, interest will be charged at 1.5% pax over the above commercial bank rate.
3. In case of recovery through a solicitor, a commission of 10% will be charged. errors and omissions excepted. In any case, the maximum liability is Rs. 25,000.

TOT. VAT AMOUNT	MUR	0.00
SUB TOTAL	MUR	1,000.00
LESS	MUR	0.00
INVOICE TOTAL	MUR	1,000.00



For and on behalf of MC Easy Freight Co. Ltd



At the center of your business

Our BRC No.: C07025142  
Our VAT Reg :VAT20199768

Our Bus Reg No BRN NO.C07025142

File Ref	HOSEM20000199A
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### VAT INVOICE

Page 1 of 1

LILMO LTD  
BPML BUILDING  
INDUSTRIAL ESTATE  
BRN NO.C06041346  
PAMPLEMOUSSES  
MAURITIUS  
Attn: MR & MRS WONG

**Bus Reg. No:** BRN NO.C06041346

**VAT Reg. No:** VAT20235778

Inv Ref	INHSE2000286
Inv Date	09-Sep-2020
A/C No	LILM001

**MBL:**  
**Vessel:** MERATUS JAYAWIJAYA  
**Consignee:** PEROUSE MEDICAL  
**Goods Description:** MEDICAL EQUIPMENT  
**Containers:** MRKU8089153- 20DRY

**HBL:** HOSEM20000199A  
**Voyage No:** 036N  
**ETD :** 04/09/2020

Description	Standard Price	VAT %	VAT Amount	Total Amount
AGENCY FEE	500.00	15.00	75.00	575.00
BILL OF LADING	3,143.40	15.00	471.51	3,614.91
BROKERAGE FEE	600.00	15.00	90.00	690.00
CLEARING DOCUMENTATION FEE	400.00	15.00	60.00	460.00
EDI	400.00	15.00	60.00	460.00
FREIGHT	40,300.00	0.00	0.00	40,300.00
FUEL SURCHARGE	3,224.00	0.00	0.00	3,224.00
RISK SURCHARGE	7,052.50	0.00	0.00	7,052.50
SECURITY	1,612.00	0.00	0.00	1,612.00
SERVICE FEE	125.00	15.00	18.75	143.75
TERMINAL HANDLING CHARGES	1,108.25	0.00	0.00	1,108.25
TRANSPORT CHARGES	4,500.00	15.00	675.00	5,175.00

Payments to be effected on ABSA MUR collection account 025 1039135

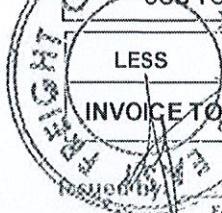
**Remarks :** INV:020500092

**SUPPLEMENTARY INFORMATION**  
Cheque should be drawn to the order of MC Easy Freight Co. Ltd

#### GENERAL TERMS AND CONDITIONS

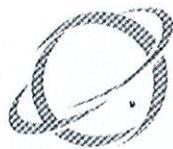
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- In case of recovery through a solicitor, a commission of 10% will be charged. Errors and omissions excepted. In any case, the maximum liability is Rs. 25,000.

TOT-VAT AMOUNT	MUR	1,450.26
SUB-TOTAL	MUR	62,965.15
LESS	MUR	0.00
INVOICE TOTAL	MUR	64,415.41



For and on behalf of MC Easy Freight Co. Ltd

MC House, 20 Borneo Street, Port Louis, Mauritius  
Tel: (230) 204 7800 Fax: (230) 204 7816 Email: info@mceasyfreight.mu



**MC EASY FREIGHT®**

At the center of your business

Our BRC No.: C07025142  
Our VAT Reg :VAT20199768

Our Bus Reg No BRN NO.C07025142

File Ref HOSIM20000378A

**VAT INVOICE**

Page 1 of 1

LILMO LTD  
PAMPLEMOUSSE  
MAURITIUS  
Attn: GEORGES WONG

**Bus Reg. No:** BRN NO.C06041346

**VAT Reg. No:** VAT20235778

Inv Ref	INHSI2001242
Inv Date	09-Sep-2020
A/C No	ELI001

MBL:	MEDUL8317058	HBL:	61530091382
Vessel:	HYUNDAI MERCURY	Voyage No:	ZF029A
Shipper:	PEROUSE MEDICAL	ETA :	12/08/2020
Goods Description:	11 PKGS STC COMPOSANTS MEDICAUX		
Containers:	MEDU5313464- 20DRY		

Description	Standard Price	VAT %	VAT Amount	Total Amount
AGENCY FEE	600.00	15.00	90.00	690.00
BILL OF LADING USD 78.00@40.250000	3,139.50	15.00	470.93	3,610.43
BROKERAGE FEE	1,700.00	15.00	255.00	1,955.00
CCS FEE	325.00	15.00	48.75	373.75
CLEARING DOCUMENTATION FEE	300.00	15.00	45.00	345.00
DEMURRAGE CHARGES	1,015.30	0.00	0.00	1,015.30
FORKLIFT FEE	1,611.00	15.00	241.65	1,852.65
HANDLING FEE	500.00	15.00	75.00	575.00
LANDING CHARGES	2,773.00	0.00	0.00	2,773.00
MARINE CHARGES USD 50.00@40.250000	2,012.50	0.00	0.00	2,012.50
MNS FEE	300.00	15.00	45.00	345.00
STORAGE FEE	265.00	0.00	0.00	265.00
SURVEYOR FEE	3,105.00	0.00	0.00	3,105.00
TERMINAL HANDLING CHARGES USD	5,031.25	0.00	0.00	5,031.25
TRANSPORT CHARGES	4,500.00	15.00	675.00	5,175.00

Payments to be effected on ABSA MUR collection account 025 1039135

Remarks :

**SUPPLEMENTARY INFORMATION**

Cheque should be drawn to the order of MC Easy Freight Co.Ltd

**GENERAL TERMS AND CONDITIONS**

1. All business transactions are subject to the company's standard trading condition, a copy is obtainable upon request.
2. In case of late payment, interest will be charged at 15% p.a over the above commercial bank rate.
3. In case of recovery through a solicitor, a commission of 10% will be charged, errors and omissions excepted. In any case, the maximum liability is Rs. 25,000.

TOT-VAT AMOUNT	MUR	1,946.33
SUB TOTAL	MUR	27,177.55
LESS	MUR	0.00
INVOICE TOTAL	MUR	29,123.88

For and on behalf of MC Easy Freight Co. Ltd

MC House, 20 Borneo Street, Port Louis, Mauritius  
Tel: (230) 204 7800 Fax: (230) 204 7816 Email: info@mceasyfreight.mu

Our BRC No.: C07025142  
Our VAT Reg :VAT20199768

Our Bus Reg No BRN NO.C07025142

File Ref	HOSIM20000515A
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### VAT INVOICE

Page 1 of 1

LISING & CO LTD  
PO BOX 548  
PORT LOUIS  
MAURITIUS  
Attn: MIKE

VAT Reg. No: 20008927

Inv Ref	INHSI2001247
Inv Date	09-Sep-2020
A/C No	LISI001

MBL: MEDIUM 530990 HBL: 62G0101374  
 Vessel: MSC CANDICE Voyage No: ZF032A  
 Shipper: MALBROS IMPEX PVT LTD ETA: 05/09/2020  
 Goods Description: 1 X 20' STC 22 CRATES STONES - NATURAL UNPOLISHED SLATE  
 Containers: CAIU6520233- 20DRY

Description	Standard Price	VAT %	VAT Amount	Total Amount
BILL OF LADING USD 78.00@40.664000	3,171.79	15.00	475.77	3,647.56
CCS FEE	650.00	15.00	97.50	747.50
COLLECTION FEE	1,029.82	15.00	154.47	1,184.29
FREIGHT USD 1013.00@40.664000	41,192.63	0.00	0.00	41,192.63
FREIGHT DOCUMENTATION FEE	700.00	15.00	105.00	805.00
LANDING CHARGES	2,773.00	0.00	0.00	2,773.00
MANAGEMENT FEE USD 50.00@40.664000	2,033.20	15.00	304.98	2,338.18
MARINE CHARGES USD 50.00@40.664000	2,033.20	0.00	0.00	2,033.20
TERMINAL HANDLING CHARGES USD	5,083.00	0.00	0.00	5,083.00

Payments to be effected on ABSA MUR collection account 025 1039135

**Remarks :**

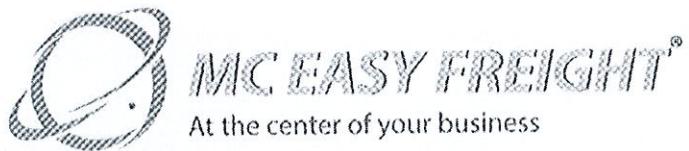
**SUPPLEMENTARY INFORMATION**  
Cheque should be drawn to the order of MC Easy Freight Co. Ltd

**GENERAL TERMS AND CONDITIONS**

1. All business transactions are subject to the company's standard trading condition, a copy is obtainable upon request.
2. In case of late payment, interest will be charged at 1.5% p.a over the above commercial bank rate.
3. In case of recovery through a solicitor, a commission of 10% will be charged. errors and omissions excepted. In any case, the maximum liability is Rs. 25,000.

TOT. VAT AMOUNT	MUR	1,137.72
SUB TOTAL	MUR	58,666.64
LESS	MUR	0.00
INVOICE TOTAL	MUR	59,804.37

For and on behalf of MC Easy Freight Co. Ltd



At the center of your business

Our BRC No.: C07025142  
Our VAT Reg :VAT20199768

Our Bus Reg No BRN NO.C07025142

File Ref	PLAID20000123
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### VAT INVOICE

Page 1 of 1

MECOM(MECHANISATION)CO LTD  
ROYAL ROAD  
GRAND RIVER NORTH WEST  
BELLE VILLAGE  
MAURITIUS  
Attn:

**Bus Reg. No:** C07002405

**VAT Reg. No:** VAT20017803

Inv Ref	INAAI2000569
Inv Date	04-Sep-2020
A/C No	MECO001

**MAWB:** 239-22684270

**HAWB:** 1956988191

**Shipper:** BOMAG

**Flight/Date:** MK852 of 31/08/2020

**Goods Description:** 1 CTN/48 KGS  
FILTER

**ETA :** 31/08/2020

Description	Standard Price	VAT %	VAT Amount	Total Amount
EX WORKS EUR 60.00@47.820000	2,869.20	0.00	0.00	2,869.20
FREIGHT	19,583.97	0.00	0.00	19,583.97

Payments to be effected on ABSA MUR collection account 025 1039135

#### Remarks :

#### SUPPLEMENTARY INFORMATION

Cheque should be drawn to the order of MC Easy Freight Co. Ltd

#### GENERAL TERMS AND CONDITIONS

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TOT-VAT AMOUNT	MUR	0.00
SUB-TOTAL	MUR	22,453.17
LESS	MUR	0.00
INVOICE TOTAL	MUR	22,453.17

For and on behalf of MC Easy Freight Co. Ltd

MC House, 20 Borneo Street, Port Louis, Mauritius  
Tel: (230) 204 7800 Fax: (230) 204 7816 Email: info@mceasyfreight.mu



At the center of your business

Our BRC No.: C07025142  
Our VAT Reg :VAT20199768

Our Bus Reg No BRN NO.C07025142

File Ref	PLAIC20000526
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### VAT INVOICE

Page 1 of 1

PHARMATRADE  
12 BOUGAINVILLE LANE  
BEAU BASSIN  
MAURITIUS  
Attn: MR BEN MAMODE ALLY

**Bus Reg. No:** C07050767

**VAT Reg. No:** VAT20285913

Inv Ref	INACI2000372
Inv Date	01-Sep-2020
A/C No	PHAR001

**MAWB:** 239-22951821

**HAWB:** 0

**Shipper:** FRESENIUS KABI SOUTH AFRICA

**Flight/Date:** MK852 of 20/08/2020

**Goods Description:** PHARMACEUTICALS

**ETA :** 20/08/2020

Description	Standard Price	VAT %	VAT Amount	Total Amount
BROKERAGE FEE	1,200.00	15.00	180.00	1,380.00
CLEARING DOCUMENTATION FEE	300.00	15.00	45.00	345.00
DELIVERY ORDER	3,019.00	0.00	0.00	3,019.00
HANDLING FEE	200.00	15.00	30.00	230.00
MNS FEE	300.00	15.00	45.00	345.00
TRANSPORT CHARGES	2,200.00	15.00	330.00	2,530.00
WAREHOUSE FEE	6,152.32	0.00	0.00	6,152.32

Payments to be effected on ABSA MUR collection account 025 1039135

#### Remarks :

#### SUPPLEMENTARY INFORMATION

Cheque should be drawn to the order of MC Easy Freight Co. Ltd

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3. In case of recovery through a solicitor, a commission of 10% will be charged, errors and omissions excepted. In any case, the maximum liability is Rs. 25,000.

TOT. VAT AMOUNT	MUR	630.00
SUB TOTAL	MUR	13,371.32
LESS	MUR	0.00
INVOICE TOTAL	MUR	14,001.32

For and on behalf of MC Easy Freight Co. Ltd

MC House, 20 Borneo Street, Port Louis, Mauritius  
Tel: (230) 204 7800 Fax: (230) 204 7816 Email: info@mceasyfreight.mu

Our BRC No.: C07025142  
Our VAT Reg :VAT20199768

Our Bus Reg No BRN NO.C07025142

File Ref	HOSIC20001365
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### VAT INVOICE

Page 1 of 1

SIRUD LTEE  
GOLD AVENUE  
LES PAILLES  
BRN NO.C07047115  
MAURITIUS  
Attn: MRS AMIRAH

**Bus Reg. No:** BRC NO.C07047115

**VAT Reg. No:** VAT20262044

Inv Ref	INHCI2001237
Inv Date	02-Sep-2020
A/C No	SIRU001

MBL:	MEDUBC872356	HBL:	MEDUBC872356
Vessel:	MSC CHRISTINA	Voyage No:	0
Shipper:	AC MACRA BRANDS	ETA :	13/08/2020

**Goods Description:** 1X40 STC 2555 BOXES OF HYGIENE PRODUCTS

**Containers:** MSDU7060906- 40DRY

Description	Standard Price	VAT %	VAT Amount	Total Amount
BROKERAGE FEE	2,700.00	15.00	405.00	3,105.00
CLEARING DOCUMENTATION FEE	300.00	15.00	45.00	345.00
HANDLING FEE	1,000.00	15.00	150.00	1,150.00
MNS FEE	300.00	15.00	45.00	345.00
STORAGE FEE	3,555.09	0.00	0.00	3,555.09
TRANSPORT CHARGES	8,000.00	15.00	1,200.00	9,200.00

Payments to be effected on ABSA MUR collection account 025 1039135

#### Remarks :

#### SUPPLEMENTARY INFORMATION

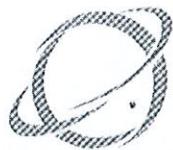
Cheque should be drawn to the order of MC Easy Freight Co. Ltd.

#### GENERAL TERMS AND CONDITIONS

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TOT. VAT AMOUNT	MUR	1,845.00
SUB TOTAL	MUR	15,855.09
LESS	MUR	0.00
INVOICE TOTAL	MUR	17,700.09

For and on behalf of MC Easy Freight Co. Ltd



**MC EASY FREIGHT®**

At the center of your business

Our BRC No.: C07025142

Our VAT Reg :VAT20199768

Our Bus Reg No BRN NO.C07025142

File Ref	HOSIM20000466A
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### VAT INVOICE

Page 1 of 1

TERRAGEN  
BELLE VUE MAURICIA  
MAPOU  
MAURITIUS  
Attn: Mr RAJ RAMLUCKUN

**Bus Reg. No:** C07017001

**VAT Reg. No:** VAT20156833

Inv Ref	INHSI2001229
Inv Date	04-Sep-2020
A/C No	TERR002

MBL: DELPLS176180

Vessel: GSL NICOLETTA

Shipper: MACAWBER BEEKAY PVT LTD

Goods Description: 2 PKGS STC SUPPLY OF SPARES

HBL: RLPL200050075586

Voyage No: ZF030A

ETA : 18/08/2020

Description	Standard Price	VAT %	VAT Amount	Total Amount
AGENCY FEE	900.00	15.00	135.00	1,035.00
BILL OF LADING	1,500.00	15.00	225.00	1,725.00
BROKERAGE FEE	1,400.00	15.00	210.00	1,610.00
CCS FEE	650.00	15.00	97.50	747.50
CFS CHARGES	1,200.00	15.00	180.00	1,380.00
CLEARING DOCUMENTATION FEE	300.00	15.00	45.00	345.00
COLLECTION FEE	560.70	15.00	84.11	644.81
EX WORKS USD 500.00@40.050000	20,025.00	0.00	0.00	20,025.00
FREIGHT USD 60.00@40.050000	2,403.00	0.00	0.00	2,403.00
HANDLING FEE	200.00	15.00	30.00	230.00
MNS FEE	300.00	15.00	45.00	345.00
STORAGE FEE	2,564.50	0.00	0.00	2,564.50
TRANSPORT CHARGES	1,500.00	15.00	225.00	1,725.00

Payments to be effected on ABSA MUR collection account 025 1039135

**Remarks :**

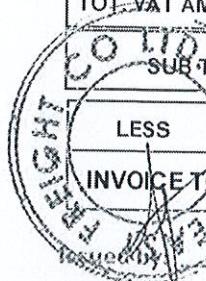
**SUPPLEMENTARY INFORMATION**

Cheque should be drawn to the order of MC Easy Freight Co. Ltd.

**GENERAL TERMS AND CONDITIONS**

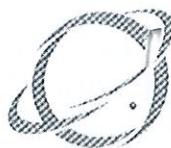
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- In case of recovery through a solicitor, a commission of 10% will be charged, errors and omissions excepted. In any case, the maximum liability is Rs. 25,000.

TOT. VAT AMOUNT	MUR	1,276.61
SUB TOTAL	MUR	33,503.20
LESS	MUR	0.00
INVOICE TOTAL	MUR	34,779.81



For and on behalf of MC Easy Freight Co. Ltd

MC House, 20 Borneo Street, Port Louis, Mauritius  
Tel: (230) 204 7800 Fax: (230) 204 7816 Email: info@mceasyfreight.mu



**MC EASY FREIGHT®**

At the center of your business

Our BRC No.: C07025142  
Our VAT Reg :VAT20199768

Our Bus Reg No BRN NO.C07025142

File Ref	HOSIM20000474A
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### VAT INVOICE

Page 1 of 1

Inv Ref	INHSI2001236
Inv Date	08-Sep-2020
A/C No	TRAD002

TRADE SECRETS LTD  
LA RUE LEON DE FROBERVILLE  
CUREPIPE  
MAURITIUS  
Attn: Mrs Montaigu

**Bus Reg. No:** C06024353

**VAT Reg. No:** VAT20197382

MBL:	CCFSHA2024050
Vessel:	SAN FERNANDO
Shipper:	HANGZHOU AOQIAO TEXTILE CO LTD
Goods Description:	POLYESTER FABRIC

HBL:	BRI202008004
Voyage No:	OSS71W1MA
ETA :	30/08/2020

Description	Standard Price	VAT %	VAT Amount	Total Amount
AGENCY FEE	900.00	15.00	135.00	1,035.00
BILL OF LADING	1,500.00	15.00	225.00	1,725.00
BROKERAGE FEE	1,400.00	15.00	210.00	1,610.00
CCS FEE	650.00	15.00	97.50	747.50
CFS CHARGES	1,200.00	15.00	180.00	1,380.00
CLEARING DOCUMENTATION FEE	300.00	15.00	45.00	345.00
COLLECTION FEE	299.49	15.00	44.92	344.41
FREIGHT USD 35.00@40.200000	1,407.00	0.00	0.00	1,407.00
GATEPASS	1,200.00	15.00	180.00	1,380.00
HANDLING FEE	200.00	15.00	30.00	230.00
INSURANCE FEE	401.00	0.00	0.00	401.00
MNS FEE	300.00	15.00	45.00	345.00
TRANSPORT CHARGES	1,800.00	15.00	270.00	2,070.00

Payments to be effected on ABSA MUR collection account 025 1039135

#### Remarks :

#### SUPPLEMENTARY INFORMATION

Cheque should be drawn to the order of MC Easy Freight Co. Ltd

#### GENERAL TERMS AND CONDITIONS

- All business transactions are subject to the company's standard trading condition, a copy is obtainable upon request.
- In case of late payment, interest will be charged at 1.5% p.a. over the above commercial bank rate.
- In case of recovery through a solicitor, a commission of 10% will be charged, errors and omissions excepted. In any case, the maximum liability is Rs. 25,000.

TOT. VAT AMOUNT	MUR	1,462.42
SUB-TOTAL	MUR	11,557.49
LESS	MUR	0.00
INVOICE TOTAL	MUR	13,019.91

For and on behalf of MC Easy Freight Co. Ltd

MC House, 20 Borneo Street, Port Louis, Mauritius  
Tel: (230) 204 7800 Fax: (230) 204 7816 Email: info@mceasyfreight.mu