



- EC: 1209622

[illegible]

PLEASE PAY TO: BAFICA LOGISTICS LTD. FIRST BANK OF NIGERIA LTD., OFFA GARAGE. ACCOUNT #.2035143459



Tel: +2348095951401, 08095600080
Email: info@baficalogistics.com Web: baficalogistics.com

[illegible]

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Date: 24/08/2023

Receipt No: 0178

RECEIPT

Received From: BAFICA LOGISTICS LIMITED

Amount: ₦ 1,600,000.00

Amount in Words: ONE MILLION SIX HUNDRED THOUSAND NAIRA ONLY

Payment For: TRUCKING 1 X 20FT CONTAINER/

From: PTML

To: ITC WAREHOUSE, ILORIN

Received By: VICTORIA

Type of Payment: ☐ Cash

Sign: [Signature]

☐ Cheque No:
☒ Transfer

16/20



Practitioners Operating Fee RECEIPT



S324367604

DATE	29-Aug-2023
RECEIPT NUMBER	48869951366
BILL OF LADING NUMBER	S324367604
FREIGHT FORWARDER	RFFI925656 [Tochukwu Igwe]

GOODS DESCRIPTION	AMOUNT (NAIRA)
19 PALLETS NON TOBACCO MATERIAL TIPPING PAPER	1,000.00
SUB-TOTAL	1,000.00
CHARGES	200.00
TOTAL	1,200.00

AMOUNT IN WORDS *One Thousand, Two Hundred Naira Only*

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STANDARD ORGANISATION OF NIGERIA (SON) -
022200200100

Payment Receipt

Generated On 24/08/2023



Remita Retrieval Reference (RRR)

1208-8663-5132

PAYER INFORMATION

NAME INTERNATIONAL TOBACCO COMPANY LIMITED
EMAIL KINGSLEY@BAFICALOGISTICS.COM
PHONE NUMBER 234 803 395 5912

PAYMENT DETAILS

PAYMENT DATE	PAYMENT REF	SERVICE DESCRIPTION	AMOUNT (NGN)	CHARGES (NGN)	VAT ON CHARGES (NGN)	TOTAL (NGN)
24/08/2023	120886635132	INSPECTION FEE	3,675.00	100.00	11.25	3,836.25
		TOTAL PAID	3,675.00	100.00	11.25	3,836.25
		TOTAL AMOUNT				3,836.25
		BALANCE DUE				0.00

BILLER REQUIRED INFORMATION

ITEM DESCRIPTION
Payer's Address LAGOS

PAYMENT CHANNEL INFORMATION

PAYMENT CHANNEL	MASKED CARD PAN	AUTHORIZATION REF	CARD SCHEME
GTBBILLER			

18A
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1208-8663-5132



NO: 01TG/2023/001367

CORPORATE HEADQUARTERS

No. 82, Lame Crescent,

Zone 1, Wuse, Abuja

TIN: 01124346-0001

31836-25

STANDARDS ORGANISATION OF NIGERIA

Date: 24 August 2023

Location: 01TG

SGD C-Reference No: 24/08/2023 62507

SGD Number: TC888

DEMAND NOTE

Please collect the sum of: NGN 3,675.00

Importer: INTERNATIONAL TOBACCO COMPANY LIMITED(00220875-0001)

Declarant: BAFICA LOGISTICS LIMITED(C3055RC1209622)

Being clearing charges for: Others

Goods Description: 19 PALLETS NON TOBACCO MATERIAL TIPPING PAPER

Containers: GCNU1340224

S/N	DETAILS	AMOUNT(NGN)
1	Inspection Fee	3,500.00
	Total fees charged:	3,500.00
	5% Value added tax(VAT):	175.00
	Gross amount payable:	3,675.00

N.B. Where there is a need for customs duty and other charges may be reduced

Director General (SON)

PAYMENT TERMS: Payment shall be by cash deposit/bank transfer to: STANDARDS ORGANISATION OF NIGERIA, ZENITH BANK PLC.
ACCOUNT NUMBER: 0010273997

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STANDARDS ORGANISATION OF NIGERIA (SON)

15/11 Northern Business District, Witterby Road, Lagos State
Off Admiralty Way, Lekki Phase 1, Lagos.

APRIMA FIRST OFFICE

RECEIPT

Receipt No.: APP/457405 Date: 24/08/2023 BRN No: 1001-8007-5147

Payment Date Demand Note Number Brand Payment For
24/08/2023 0126/2023/001267 INSULATION 1800 -

Amount Received (In Words)

THREE THOUSAND, SIX HUNDRED AND SEVENTY FIVE NAIRA ONLY (N3,675.00)

N 3,675.00 N

Paid To By: (Name / Company)

INTERNATIONAL TONKOLU COMPANY

Paying Bank

CITIBANK

Payment Ref. No.

856635132



Authorized Signature

Collected by: Akorode Segun

Signature: 24/8/2023

Printed By: ANASS ANASSIA

Printed By: ANASS ANASSIA

SON Operations - FINISH: Finish our outstanding products.

0902 341 3045

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GRIMALDI AGENCY NIGERIA LTD



S 3 2 4 3 6 7 6 0 4

RC 662121
PTML Terminal, Tin Can Island Port Complex, Apapa.
Tel: +234 - 1 2790 880-3
Fax: +234 - 1 2790892
VAT: APITOV 09002662121

Receipt/DO/TDO

2006893

RRN:

Status:000 Description: Approved

00120134

TO:	International Tobacco Co., Plc Industrial Estate Ajase-Ipo Road Ilorin Kwara Nigeria	Date Rated:	09.08.2023
Vessel Name:	Grande Cotonou	Date Printed:	09.04.2023
Voyage:	2303	Clearing Agent:	KINGSLEY ANUFORO
Departure Date:	08.29.2023	Company:	BAFICA LOGISTICS LIMITED
Cashier:	Adedamola Ojo	Pol:	Hamburg
		B/L No:	S324367604
		Nr. of Unit:	1

Shipping Line Charges:

Free demurrage days	21.00	
Demurrage from landing date to 08 Sep 2023 (11)		0.00
Shipping Line Import Fee		37,000.00
Container Cleaning & Maintenance Recovery Fee		2,000.00
-		
-		
-		
-		
-		
Nigerian Port Freight additional Recovery Fee		45,000.00
-		
-		
-		0.00



Port and Terminal Charges:

Free parking rent period	Days 3.00	
Parking rent period 1	Days	5
Parking rent period 2	Days	3
Parking rent period 3	Days	0
Parking rent period 4	Days	0
Terminal Handling Charges		101,000.00
Terminal Delivery Charge		7,000.00
-		
Custom Examination (Fast Track)		11,600.00
Terminal Documentation		15,000.00
-		
-		

Refundable deposit
Provisional Demurrage

Total Charge:	241,400.00
V.A.T. % 7.50:	18,105.00
NIPOST and CBN Stamp Duty:	100.00
	0.00
	50,000.00
Total:	309,605.00
Payment Collected:	309,605.00
Excess Payment:	

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