



2025 / 04 / 12 / 12 / 00:00

[illegible]



Date: 01/09/2023

Receipt No: 0179

RECEIPT

Received From: BAFICA LOGISTICS LIMITED

Amount: ₦ 3,200,000.00

Amount in Words: THREE MILLION TWO HUNDRED THOUSAND NAIRA ONLY

Payment For: TRUCKING 2 X 20FT CONTAINER/s

From: PTML

To: ITC WAREHOUSE, ILORIN

Received By: VICTORIA

Type of Payment: ☐ Cash

Sign:

☐ Cheque No:
☒ Transfer

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Practitioners Operating Fee RECEIPT



S324368712

DATE	31-Aug-2023
RECEIPT NUMBER	87431850750
BILL OF LADING NUMBER	S324368712
FREIGHT FORWARDER	RFFI925656 [Tochukwu Igwe]

GOODS DESCRIPTION

40 PALLETS NON TOBACCO MATERIAL ALUFOIL
INNERLINER, Aluminium profiles/molds

AMOUNT (NAIRA)

2,000.00

SUB-TOTAL

2,000.00

CHARGES

200.00

TOTAL

2,200.00

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

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STANDARD ORGANISATION OF NIGERIA (SON) -
022200200100

Payment Receipt

Generated On 31/08/2023



Remita Retrieval Reference (RRR)

1008-9122-5313

PAYER INFORMATION

NAME INTERNATIONALTOBACCO COMPANY LTD
EMAIL KINGSLEY@BAPICALLOGISTICS.COM
PHONE NUMBER 23408068769573

PAYMENT DETAILS

PAYMENT DATE	PAYMENT REF	SERVICE DESCRIPTION	AMOUNT (NGN)	CHARGES (NGN)	VAT ON CHARGES (NGN)	TOTAL (NGN)
31/08/2023	100891225313	INSPECTION FEES	7,350.00	150.00	11.25	7,511.25
		TOTAL PAID	7,350.00	150.00	11.25	7,511.25
		TOTAL AMOUNT				7,511.25
		BALANCE DUE				0.00

BILLER REQUIRED INFORMATION

ITEM DESCRIPTION
Description ALUFOIL INNERLINER
Payor'S Address INTERNATIONALTOBACCO COMPANY LTD

PAYMENT CHANNEL INFORMATION

PAYMENT CHANNEL MASKED CARD PAN AUTHORIZATION REF CARD SCHEME
GTBBILLER

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NO: 01TG/2023/001405

CORPORATE HEADQUARTERS
No. 52, Lomo Crescent,
Zone 7, Wuse, Abuja
TIN: 01124940-0001

STANDARDS ORGANISATION OF NIGERIA

Date: 31 August 2023

Location: 01TG

SGD C-Reference No: 30/08/2023 63414

SGD Number: BAC888

DEMAND NOTE

Please collect the sum of: NGN 7,350.00

Importer: INTERNATIONAL TOBACCO COMPANY LIMITED(00220875-0001)

Declarant: BAFICA LOGISTICS LIMITED(C3055RC1209622)

Being clearing charges for: Others

Goods Description: 40 PALLETS NON TOBACCO MATERIAL ALUFOIL INNERLINER

Containers: GCNU1373526, GCNU1378338

S/N	DETAILS	AMOUNT(NGN)
1	Inspection Fee	7,000.00
	Total fees charged:	7,000.00
	5% Value added tax(VAT):	350.00
	Gross amount payable:	7,350.00

N.B. Where there is a need for confirmatory test, additional charges may be required.

Director General (SON)

PAYMENT TERMS: Payment shall be by cash deposit/bank transfer to: STANDARDS ORGANISATION OF NIGERIA, ZENITH BANK PLC,
ACCOUNT NUMBER: 1010273987

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STANDARDS ORGANISATION OF NIGERIA (SON)

11/18 Northern Business District, Victoria Adeboke Street,
Off Admiralty Way, Lekki Phase 1, Lagos.

APAPA PORT OFFICE

RECEIPT

Receipt No.: Date: RRN No:

Payment Date: Demand Note Number: Being Payment For:

Amount Received (In Words)

N K

Paid In By: (Name / Company)



Paying Bank

Payment Ref. No.

Authorized Signature

Collected By:

Name

Printed By: ALKHODU S. TUNDE

Date: 01/09/2023 02:26:40 PM.

003 Operation a-flush... Flush out substandard products.

02068769573

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**GRIMALDI AGENCY
NIGERIA LTD**



S 3 2 4 3 6 8 7 1 2

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

2008444

RRN: 86472166
Status:000 Description: Approved

00120134

TO:	International Tobacco Co. Plc Industrial Estate Ajase-Ipo Road Ilorin Kwara Nigeria	Date Rated:	09.12.2023
Vessel Name:	Grande Brasile	Date Printed:	09.08.2023
Voyage:	2305	Clearing Agent:	KINGSLEY ANUFORO
Departure Date:	08.21.2023	Company:	BAFICA LOGISTICS LIMITED
Cashier:	Ifeanyi Ishimah	Pol:	Antwerp
		B/L No:	S324368712
		Nr. of Unit:	2

Shipping Line Charges:

Free demurrage days	21.00	
Demurrage from landing date to 12 Sep 2023 (23)		40,000.00
Shipping Line Import Fee		90,600.00
Container Cleaning & Maintenance Recovery Fee		4,800.00

Nigerian Port Freight additional Recovery Fee 107,000.00

0.00

Port and Terminal Charges:

Free parking rent period	Days 3.00	
Parking rent period 1	Days 5	12,000.00
Parking rent period 2	Days 5	56,000.00
Parking rent period 3	Days 5	76,000.00
Parking rent period 4	Days 5	76,000.00
Terminal Handling Charges		272,000.00
Terminal Delivery Charge		18,800.00
Custom Examination (Fast Track)		31,600.00
Terminal Documentation		22,000.00



Refundable deposit
Provisional Demurrage

Total Charge:	806,800.00
V.A.T. % 7.50:	60,510.00
NIPOST and CBN Stamp Duty:	100.00
	0.00

300,000.00

Total: 1,167,410.00

Payment Collected: 1,167,410.00

Excess Payment:

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