



# FORESTRY DEVELOPMENT AUTHORITY

F001-04

11.20.2018

## Liberia Licensing Department

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### Export fee INVOICE

REQUEST FOR PAYMENT TO THE GOVERNMENT OF LIBERIA

Company:



Invoice #: 2018/002670

Address:



Export permits: 2018/00432

Contact:

Payee TIN:

Phone:

Invoice Date: 11.20.2018

Email:

Due Date: 12.20.2018

#### Invoice Details

Description	Tax Code	Species	Unit	Quantity	Unit Price (USD)	Fee Rate %	Total Fee Amount (USD)
Timber Export License Fee (FDA Regulation 107-7, Section 42(c))	1415-16		UNI	1	100.00		100.00
Log and Wood Product Export Fee (FDA Regulation 107-7, Section 44-45).	1415-17	ENTU	M3	218.708	237.00	7.40	3,835.70
Log and Wood Product Export Fee (FDA Regulation 107-7, Section 44-45).	1415-17	LOP	M3	40.861	219.00	7.40	662.20
Log and Wood Product Export Fee (FDA Regulation 107-7, Section 44-45).	1415-17	PAR	M3	84.861	141.00	3.90	466.65
Log and Wood Product Export Fee (FDA Regulation 107-7, Section 44-45).	1415-17	PIP	M3	96.588	150.00	7.40	1,072.13

PAID  
21 NOV 2018

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## Liberia Licensing Department

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### Export fee INVOICE

REQUEST FOR PAYMENT TO THE GOVERNMENT OF LIBERIA

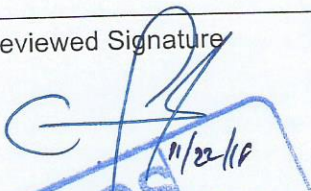


Company: [REDACTED]

Invoice #: 2018/002670

#### Invoice Summary

Description	Tax Code	Unit	Quantity	Total Fee Amount (USD)
Log and Wood Product Export Fee (FDA Regulation 107-7, Section 44-45)	1415-17	M3	441.018	6,036.68
Timber Export License Fee (FDA Regulation 107-7, Section 42(c))	1415-16	UNI	1	100.00
				6,136.68

#### For SGS Internal use Only

Reviewed Signature 	Invoice Registered	Payment Done 	Payment Registered
Authorized Signature  SGS LIBERIA, INC		BY: .....	



BY: .....



BY: .....



Operated by



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ECOBANKOMNI ACCOUNT ACTIVITY

Account Number	: 0051134727664001	Opening Balance	:	877,053.80
Account Currency	: USD	Total Debit	:	0.00
Customer Name	: LRA FORESTRY TRANSITORY ACCOUNT	Total Credit	:	27,406.45
Account Type	: Current	Closing Balance	:	904,460.25
Period	: 19-11-2018 To 25-11-2018	Unclear Balance	:	0.00

Posting Date	Transaction Description	Reference	Debit	Credit	Value Date	Running Balance
19-11-2018	1811191BB09M00001: TRN IFO MFDPA LRA CBL FORESTRY	FUNDS TRANSFER - A/C TO A/C 1811191BB09M00001:		1,461.84	19-11-2018	878,515.64
	[REDACTED]					
	0026612018-002661:	811191BB09M00001:20 18-0026612018- 0026612018-002661:-				
19-11-2018	CASH DEPOSIT BY [REDACTED]	CASH DEPOSITED - CASH DEPOSIT BY		3,000.00	19-11-2018	881,515.64
20-11-2018	1811201BD25000001: TRN IFO MFDPA LRA CBL FORESTRY	FUNDS TRANSFER - A/C TO A/C 1811201BD25000001:		5,062.77	20-11-2018	886,578.41
	[REDACTED]					
	811201BD25000001:2 018-0026672018- 0026672018-002667:	2018-0026672018- 0026672018-002667 811201BD25000001:20 18-0026672018- 0026672018-002667:-				
21-11-2018	1811201BDSBX00001: TRN IFO MFDPA LRA CBL FORESTRY	FUNDS TRANSFER - A/C TO A/C 1811201BDSBX00001: TRN IFO MFDPA LRA CBL FORESTRY		6,136.68	21-11-2018	892,715.09
	[REDACTED]					
	0026702018-002670 811201BDSBX00001:2 018-0026702018- 0026702018-002670:	2018-0026702018- 0026702018-002670 811201BDSBX00001:2 018-0026702018- 0026702018-002670:-				
21-11-2018	1811201BDRK900001: TRN IFO MFDPA LRA CBL FORESTRY	FUNDS TRANSFER - A/C TO A/C 1811201BDRK900001: TRN IFO MFDPA LRA CBL FORESTRY		11,745.16	21-11-2018	904,460.25
	[REDACTED]					

*Inv. #2018/002670*

*Inv. #2018/002673*

This is a computer generated printout & does not need signature. In case of discrepancies, please contact bank at the earliest.