

## HIRE INVOICE

INVOICE DATE: 01-Jan-2023  
INVOICE NO: 01012023/TF/GG/3  
VESSEL NAME: GAS GEMINI  
CHARTER PARTY DATE: 20-Sep-22

**BILL TO:**

**NATIONAL IRANIAN GAS  
COMPANY**

	DESCRIPTION	Day	Rate	TOTAL
1	3th Month Hire Amount Start from On 12-Jan-2023 till on 11-Feb-2023	31	\$40,500.00	\$1,255,500.00
<b>TOTAL IN USD</b>				<b>\$1,255,500.00</b>
<b>TOTAL IN AED (EXCHANGE RATE USD TO AED 3.6725)</b>				<b>AED 4,610,823.75</b>

TOTAL IN USD: One million two hundred fifty-five thousand five hundred only.

Account Details	Name: BESTFORTUNA COMPANY LIMITED Add: UNIT 32,11/F,LI KA INDUSTRIAL BUILDING,8 WU FONG STREET,SAN PO KONG,KOWLOON HONG KONG ACC NO: NRA2900000011420100117052(USD) NRA2900000013820100017785(EUR) Swift: ZJCBCN2N Bank Name: CHINA ZHESHANG BANK SHANGHAI BRANCH Bank add: NO.567 WEIHAI RD SHANGHAI CHINA
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Terms & conditions:

Hire amount shall be made 7 banking days after receipt of Hire invoice

YOURS TRULY,  
FOR AND ON BEHALF OF  
TEAMFORD ENTERPRISES LIMITED

*For and on behalf of*  
**TEAMFORD ENTERPRISES LIMITED**  
添福企業有限公司

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*Authorized Signature(s)*