

HIRE INVOICE

INVOICE DATE : 06-April-2023
INVOICE NO : 230406/622
VESSEL NAME : SUN 10

BILL To :

TPSEATRANS JSC

	DESCRIPTION	Quantity	Price / Hire rate	TOTAL
1	ROB LSFO	365.984 MT	\$1,102.00	\$403,314.37
2	ROB MGO	150.66 MT	\$669.00	\$100,791.54
3	ROB cargo	-----	-----	-----
4	Garbage collection	\$557.060	-----	\$557.060
5	Surplus of Hire (fr 10:40HRS on 16.7.2022 to 2400HRS on 24.7.2022)	8.556 days	\$42,000.00	\$359,333.33
TOTAL				\$863,996.30

TOTAL IN USD: Eight Hundred Sixty Three Thousand Nine Hundred Ninety Six and Cents Thirty

Bank Info :

ACCOUNT NAME : JADE EAGLE PETROCHEMICAL CO LTD

ADDRESS : FLAT 6 5/F BLK B HAY WAH BUILDING 72-86 LOCKHART RD WANCHAI HONGKONG

ACCOUNT NO. NRA851210013823700080 (USD)

BANK NAME EVERGROWING BANK , SUZHOU BRANCH

SWIFT CODE HFBACNSD080

BENEFICIARY JADE EAGLE PETROCHEMICAL CO LTD

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

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Authorized Signature(s)