



No. 2025072001  
Date: 20/07/2025

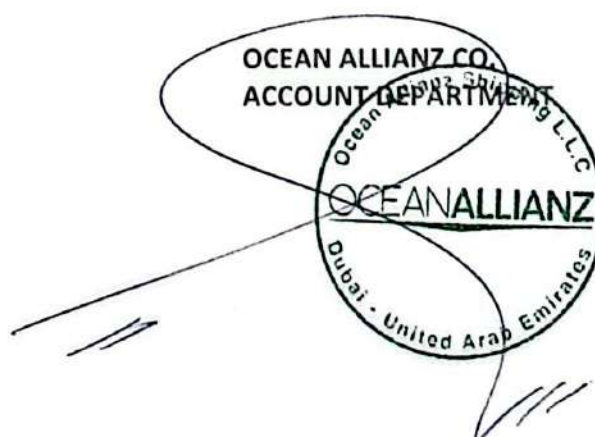
To: Atic Energy FZE  
From: OCEAN ALLIANZ SHIPPING LLC

Subject: MT. BELLA1 // VOY 02-25 (04-01) // KHK ANCH. // VSL'S CLEANING

## PREFORMA INVOICE

DESCRIPTION OF SERVICES	QUANTITY	UNIT PRICE (USD)	TOTAL AMOUNT
1) CLEANING THE KINGSTONS + PROPELLER	1	17,000.00	\$ 17,000
2) PHOTO AND VIDEO RECORDING (BEFORE-AFTER)	1	1,000.00	\$ 1,000.00
3) HANDLING	1	1,700.00	\$ 1,700

SUBTOTAL:	\$ 19,700.00
10% VAT:	\$ 1,970.00
TOTAL AMOUNT (USD):	\$ 21,670.00
TOTAL AMOUNT (AED):	\$ 79,637.25



Ocean Allianz Shipping L.L.C  
P.O.Box 22838 Dubai  
United Arab Emirates

www.oceanallianz.co  
info@oceanallianz.co  
Tel: +971 4 2946734