

DATE:

KHOUZESTAN STEEL CO.

Ref :



APPLICANT: KARA INDUSTRIAL TRADING Am Seestern 8 , 40547 Dusseldorf, Germany Tel.:0049 211 52295480	DISPATCH INVOICE	DATE: 26/2/2020 NO : 98006
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ITEM	DESCRIPTION OF GOODS / SERVICES	AMOUNT / EUR
	DISPATCH AT LOADING PORT DURING THE SHIPMENT OF	
1	" MV Loyalty " contract no.P98006	6,782.68
2	" MV Alby Story " contract no.P97061&97068&97069	17,424.10
3	" MV Sophia K " contract no.P97021 & P97022	15,769.69
4	" MV Balaban " contract no.P97012	33,763.51
5	" MV Magnum Force " contract no.P96081	29,122.91
6	" MV Athos " contract no.P96062	22,395.61
7	" MV Ana Ocean " contract no.P96060	3,778.46
		TOTAL (EUR)
		129,036.96

Kindly settle total payable amount to:

Bank Name : BANK MELLI IRAN, HAMBURG, GERMANY
Swift Code : MELIDEHHXXX
ACCOUNT Holder : KHOUZESTAN STEEL CO.
IBAN NUMBER : DE47202102002559913000

Authorized signature

