

AVEGA SHIPPING CO. S.A.

80 Broad Street
Monrovia, Liberia

INVOICE**IN ACCOUNT WITH**

LIBRE ABORDO

INVOICE No: 106/19/14-01A

DATE: 17/1/2020

DUE DATE: 20/1/2020

C/P DATE: 16/1/2020

AFRA LAUREL

LOAD PORTS: CARIBS
DISCHARGE PORTS: SINGAPORE

DESCRIPTION	CREDIT	DEBIT
FREIGHT DOWNPAYMENT		1.700.000,00 EUR
	0,00 EUR	1.700.000,00 EUR

AMOUNT DUE TO OWNERS 1.700.000,00 EUR

PAYABLE TO:
EUROBANK CYPRUS LTD.
41 ARCH.MAKARIOS III AVENUE
NICOSIA, CYPRUS
SWIFT: ERBKY2N
Corresponding Bank:
For EURO:
KBC BANK NV
Brussels, Belgium
SWIFT: KREDBEBB
EURO ACCOUNT NBR.: 200100318080
IBAN: CY47 0180 0003 0000 2001 0031 8080
BENEFICIARY: AVEGA SHIPPING CO. S.A.

