SC "Bantcarad" SRL

Chişinău, str. Pădurii 13
c/f 1003600102298, cont bancar 222400008100393
BC "Victoriabank" SA. Fil. Nr. 8, VICBMD2X802

ORIGINAL INVOICE

TO:
ICS Danube Logistics SRL
Str. Bernardazzi, 66
Chisinau, MD-2009.
F/C 1004600073997

Invoice Nr.: 15/03-TD
Data: 31-Mar-15

Port: Giurgiulesti
Delivery date: 1-Mar-15 31-Mar-15

TONNAGE DUES

№	M/V Name	Type	Arrival Day and time	Departure Day and time	L m	B m	D m	Volume M3	Tonnage Dues USD
1	"Ben"	Motor-Tank	01-03-15 16:35	02-03-15 12:40	104.96	9.50	4.75	4,736.32	$ 29.37
2	"Dobra"	Motor-Tank	02-03-15 15:30	02-03-15 23:00	109.86	9.00	2.92	2,887.12	$ 17.90
3	"Paltinis"	Tug	02-03-15 23:10	05-03-15 01:00	33.37	6.30	2.60	546.60	$ 3.39
4	"1184"	Barge	02-03-15 23:10	05-03-15 01:00	70.28	11.00	2.50	1,932.70	$ 11.98
5	"977"	Motor Barge	02-03-15 23:10	05-03-15 01:00	76.90	10.00	2.33	1,791.77	$ 11.11
6	"Scorpion 1"	Gen Cargo	03-03-15 13:30	05-03-15 06:30	75.21	12.80	6.80	6,546.28	$ 40.59
7	"Paltinis"	Tug	05-03-15 04:00	07-03-15 09:40	33.37	6.30	2.60	546.60	$ 3.39
8	"1645"	Barge	05-03-15 04:00	07-03-15 09:40	70.28	11.00	2.50	1,932.70	$ 11.98
9	"1186"	Barge	05-03-15 04:00	07-03-15 09:40	70.28	11.00	2.50	1,932.70	$ 11.98
10	"Janine"	Motor-Tank	05-03-15 14:30	06-03-15 10:15	85.14	9.00	2.80	2,145.53	$ 13.30
11	"Paltinis"	Tug	07-03-15 22:05	09-03-15 15:00	33.37	6.30	2.60	546.60	$ 3.39
12	"892"	Barge	07-03-15 22:05	09-03-15 15:00	76.08	11.04	3.06	2,570.16	$ 15.94
13	"1144"	Barge	07-03-15 22:05	09-03-15 15:00	76.90	10.00	2.33	1,791.77	$ 11.11
14	"Paltinis"	Tug	09-03-15 18:50	10-03-15 21:40	33.37	6.30	2.60	546.60	$ 3.39
15	"420"	Barge	09-03-15 18:50	10-03-15 21:40	76.90	10.00	2.33	1,791.77	$ 11.11
16	"Ben"	Motor-Tank	10-03-15 13:35	11-03-15 09:30	104.96	9.50	4.75	4,736.32	$ 29.37
17	"Scorpion 1"	Gen Cargo	10-03-15 18:30	13-03-15 12:30	75.21	12.80	6.80	6,546.28	$ 40.59
18	"Neva -Leader 6"	Gen Cargo	10-03-15 22:20	14-03-15 17:40	135.91	16.50	6.00	13,455.09	$ 83.42
19	"Janine"	Motor-Tank	14-03-15 07:30	15-03-15 10:35	85.14	9.00	2.80	2,145.53	$ 13.30
20	"M.Izmir"	Gen Cargo	15-03-15 08:35	17-03-15 17:00	105.02	18.00	7.60	14,366.74	$ 89.07
21	"Diomid"	Motor-Tank	16-03-15 12:00	17-03-15 17:30	85.00	8.20	2.75	1,916.75	$ 11.88
22	"Scorpion 1"	Gen Cargo	17-03-15 19:30	20-03-15 10:00	75.21	12.80	6.80	6,546.28	$ 40.59
23	"Saxona"	Gen Cargo	18-03-15 08:40	22-03-15 13:00	92.95	15.80	7.10	10,427.13	$ 64.65
24	"Garmonia"	Tanker	19-03-15 16:50	22-03-15 06:00	137.04	16.70	7.00	16,019.98	$ 99.32
25	"Janine"	Motor-Tank	22-03-15 07:15	23-03-15 09:45	85.14	9.00	2.80	2,145.53	$ 13.30
26	"Spectra"	Gen Cargo	22-03-15 16:00	25-03-15 07:00	89.90	15.80	7.40	10,511.11	$ 65.17
27	"Scorpion 1"	Gen Cargo	23-03-15 09:00	26-03-15 09:20	75.21	12.80	6.80	6,546.28	$ 40.59
28	"Ben"	Motor-Tank	24-03-15 12:30	25-03-15 17:40	104.96	9.50	4.75	4,736.32	$ 29.37
29	"Sithonia"	Gen Cargo	25-03-15 09:00	30-03-15 15:00	99.90	16.40	8.40	13,762.22	$ 85.33
30	"Glard-3"	Tanker	28-03-15 20:25	29-03-15 19:30	137.04	16.70	6.40	14,646.84	$ 90.81
31	"Riroil-5"	Tanker	30-03-15 08:00	31-03-15 09:20	123.60	16.50	6.80	13,867.92	$ 85.98
32	"Sedna"	Gen Cargo	30-03-15 17:45	-	81.18	15.20	8.20	10,118.28	$ 62.73
33	"Scorpion 1"	Gen Cargo	30-03-15 21:10	-	75.21	12.80	6.80	6,546.28	$ 40.59
34	"Selay"	Tanker	31-03-15 11:00	01-04-15 09:15	71.05	12.20	6.20	5,374.22	$ 33.32
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								Invoice Total:	$ 1,219.29

OUR BANK DETAILS:

Account Name : SC "Bantcarad" SRL
IBAN: 222400008100393
SWIFT: VICBMD2X802
BANK : BC "Victoriabank" SA.(Fil. Nr. 8)
ADDRESS: Chişinău, Moldova

PAYMENT: On invoice receipt.

S.R.L. "BANTCARAD" PENTRU DOCUMENTE