



INVOICE

DATE : 1st August 2024
Invoice No : LS/003/2024

To,
CHEMSEA SHIPPING (CO)

Tel :

RE : Hire Brokerage

COMMISSION FOR ARIANA / CHEMSEA SHIPPING (CO) - CP 1ST AUGUST 2024

Total Amount of Hire	USD	71,000.00
Commission @ 1.25000%	USD	887.50
VAT 0.00%	USD	0.00
Total Commission Payable	USD	887.50

(US DOLLARS Eight Hundred And Eighty-seven And Fifty CENTS Only)

BENEFICIARY DETAILS

Lightship Chartering(ATH)
Athens

BENEFICIARY BANK DETAILS

YOURS SINCERELY,
FOR Lightship Chartering(ATH)

(AUTHORIZED SIGNATORY)