

Date: April 08, 2025
Invoice: 20250408487

To: LUZON MARITIME LTD. C/O UNISEA SHIPPING LTD.
Address: XENIAS 4, 145 62 KIFISSIA
PO - VESSEL: ST7995-LUZON

Description

CUSTOMS/BOARDING CLEARANCE FOR MESSRS DSF (PROVISIONS SUPPLY)	USD 95,00
CUSTOMS/BOARDING CLEARANCE FOR MESSRS GPIEROTTI (PROVISIONS SUPPLY)	USD 95,00
CUSTOMS/BOARDING CLEARANCE FOR MESSRS UNITOR/WSS (CHEM. SUPPLY)	USD 95,00
CUSTOMS/BOARDING CLEARANCE FOR MESSRS WGJ (BATTERIES SUPPLY)	USD 95,00

Total	USD 380,00
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