

Date: July 17, 2025
Invoice: 20250717887

Address: 9, Fragkokklisias Street, 151 25 Marousi,
PO - VESSEL: ST8453-ANDROS

Description

CUSTOMS/BOARDING CLEARANCE FOR MESSRS WJG (PROVISIONS/STORES SUPPLY)	USD 95,00
CUSTOMS/BOARDING CLEARANCE FOR MESSRS DSF (FIRE EXTINGUISHER SUPPLY)	USD 95,00

Total	USD 190,00
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