



SULTRADE SHIPPING AGENCY

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COMPANY: **AVIN INTERNATIONAL LTD - Attn: CPT N. FRIDAS**

INVOICE NUMBER: **20240515260**

ADDRESS: **12 A IRODOU ATTIKOU STREET, MAROUSI 15124 - ATHENS - GREECE - VAT**

DATE OF BILLING: **May 15, 2024**

EL-997121109

PO - VESSEL: **ST6851-KRITI ENERGY**

Description

S/P - CUSTOMS CLEARANCE AT SSA AIRPORT - AWB 047 3104 8172	USD 350,00
S/P - CUSTOMS/CLEARANCE AT PORT - AWB 047 3104 8172	USD 150,00
S/P - DELIVERY FEE	USD 150,00
Total	USD 650,00