



SULTRADE SHIPPING AGENCY

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COMPANY:**To the Master / Owner of Maersk Katalin**
C/O:**Synergy Denmark A/S**
ADDRESS:**Kay Fiskers Plads 10, 2300 Copenhagen S, Denmark.**
PO - VESSEL:**ST9141-MAERSK KATALIN**

INVOICE NUMBER:**20260119982**
DATE OF BILLING:**January 19, 2026**

Description

CUSTOMS BOARDING CLEARANCE FOR MESSRS. DSF FOR STORES SUPPLY.	USD 95,00
CUSTOMS BOARDING CLEARANCE FOR MESSRS. MEDINSHIP FOR MEDICINES SUPPLY.	USD 95,00
Total	USD 190,00