



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:**ST9234-MAERSK KATALIN**

INVOICE NUMBER:**20260128876**
DATE OF BILLING:**January 28, 2026**

Description

COORDINATION FEE ON HUSBANDRY SERVICES			USD 300,00
	Total	USD	300,00