



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:**ST9179-MAERSK KATALIN**

INVOICE NUMBER:**20260209289**
DATE OF BILLING:**February 09, 2026**

Description

01 CREW MEDICAL ATTENDANCE ASHORE - SANITARY/IMMIGRATION CLEARANCE	USD 95,00
01 CREW MEDICAL ATTENDANCE ASHORE - TRANSPORT VESSEL X HOSPITAL X VESSEL ON JAN.19TH	USD 480,00
01 CREW MEDICAL ATTENDANCE ASHORE - AGENT ASSISTANCE	USD 150,00
Total	USD 725,00