



NORMEC VERIFAVIA (SINGAPORE) PTE. LTD.

GST Reg. No. - 201930317D

PROFORMA INVOICE

Date	27/05/2024
Invoice number	NVS-SMT-24-PF-2203
Customer ID	PANBULK
Purchase order	PRI-24-5366-A1
Name of ship	RIPLEY PRIDE
IMO Number	9253832
Currency	USD

To the Master and Owner of RIPLEY PRIDE
C/O Ripley Shipping India IFSC Pvt. Ltd
Co-working Desk No 01 Wing C, GIFT Aspire 3, Road
1-D Zone
1, GIFT City, Gandhinagar, Gandhinagar, Gujarat,
382355
GSTIN : 24AAMCR3855K1ZX

Description	Installment	Fee	%	Amount
Maintenance of IHM - From 29th Feb 2023 Until 31st Dec 2024	Full	667.00 USD	100%	667.00 USD
Sub-total			900.45 SGD	667.00 USD
Add GST @ 0%			-	-
To pay			900.45 SGD	667.00 USD

BANK ACCOUNT INFORMATION

Account holder: NORMEC VERIFAVIA(SINGAPORE) PTE. LTD.

A/c No.: 451-911-392-3

BIC / Swift Code: UOVBSGSG

Bank name: UNITED OVERSEAS BANK LIMITED SINGAPORE

Bank address: 80 RAFFLES PLAZA, UOB PLAZA, SINGAPORE, 048624, SINGAPORE

CONDITIONS OF PAYMENT

Payment due within 30 days from the date on the invoice for the full amount of the invoice. All bank and other fees associated with the payment must be paid by the customer. Any delay in payment is subject to an addition of 2% per year on total amount and a lump sum of SGD 100 for recovery costs.

COMPANY INFORMATION

NORMEC VERIFAVIA (SINGAPORE) PTE. LTD.

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