

**Consignee:**

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Our ref: NLCON21-005IAH C  
Container Number: SUDU 287157-7

Date: 23-08-2021

## COMMERCIAL INVOICE

Towards the delivery of the following Ship's stores/spares in transit for the Vessel **Telford 28**

Supplier	Suppl.Part. No.	Description	Qty	Unit:	Net Price		Reference. No.
					Each	Total Net	
Eurocable		Steel wire rope EN12385-4 GSWR 1 reel	16.241,76		16.241,76		J28-13309
		Europack 8P 1960N/mm <sup>2</sup> RHOL MBL					
		1054kN 34 mm					

**Total Amount US \$** 16.241,76

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