

INVOICE

Vessel Name: AL AGAILA / Invoice No.: INV202400523_Jan



Alphard Offshore Pte. Ltd.
120 Lower Delta Road, #07-16, Cendex Center,
Singapore,
169208

Issued Date:	Jan 5, 2025
Due Date:	Feb 4, 2025
Client PO No.:	PO009362-UMCR
Order Ack No.:	OA2024000527_Jan
Quote No.:	Q2024001314_Jan
Invoice Value:	\$ 6,400.00
Invoice Currency	USD

Bill To
Kind attn: ,
SeaTec Europe & Global,
Arnhemseweg 16,,
2994 LA, Barendrecht,, ,
Netherlands,

S.No.	Item & Description	List Price	Qty	Disc.	Amount
1.	Still Photos + Propeller Polishing	S\$ 4,600.00	1	S\$ 0.00	S\$ 4,600.00
2.	SEA CHEST GRATING CLEANING	S\$ 200.00	9	S\$ 0.00	S\$ 1,800.00

Remarks: #

Sub Total	S\$ 6,400.00
Tax	S\$ 0.00
Paid Amount	S\$ 0.00

Thanks and Best Regards
Anuj Nambiar

Grand Total S\$ 6,400.00

This document is computer generated and does not require the Director's signature or the affixation of the Company's stamp in order to be considered valid.

Note:

Late Payment is subjected to a 2% interest per month

Alphard Offshore Pte. Ltd. has the right to seek indemnification for all expenses, including legal fees, that are reasonably incurred in the process of collecting any unpaid balances.



Banking Details

SGD Bank Details

Bank Name	OCBC Singapore
Bank Swift Code	OCBCSGSG
Account Holder	Alphard Offshore Pte Ltd
Current A/c no.	6895-0421-5001
Bank Code	7339
Branch Code	689

USD Bank Details

Bank Name	OCBC Singapore
Bank Swift Code	OCBCSGSG
Account Holder	Alphard Offshore Pte Ltd
Current A/c no.	5032-6062-2301
Bank Code	7339
Branch Code	689