

**PTY SHIP SUPPLIERS, S.A.**

RUC: 155600922-2-2015 D.V. 69
PANAMA PACIFICO, INTERNATIONAL BUSINESS PARK
BUILDING 3855, FLOOR 2
PANAMA, REPUBLICA DE PANAMA
T. (507) 838-9806
C. (507) 6349-1326

INVOICE No.AG-8215DAY MO YR
DATE:

26	04	2025
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CUSTOMER: MSC MEDITERRANEAN SHIPPING CO. (PANAMA) S.A.
RUC: 1557400-1-658389 D.V. 3
ADDRESS PH Time Square Center, 33rd floor, Costa del Este
TELEPHONE: (507) 297-6757 / 6982-5342

DATE	DESCRIPTION	PRICE	TOTAL
26-Apr-25	TOCUMEN AIRPORT TO CRISTOBAL PORT		\$85.00
	ANIL KUMAR SIVASHANKAR ECR000669		
	SATTICK BHADRA ECR000669		
	ROBERT ROSLER ECR000669		
	CRISTOBAL PORT TO HOTEL RADISSON COLON 2000		\$35.00
	ANIL KUMAR SIVASHANKAR ECR000669		
	SATTICK BHADRA ECR000669		
	ROBERT ROSLER ECR000669		
	MSC SHIRLEY, LT516A		
	DESCRIPTION: 17:30 HRS. - TOCUMEN AIRPORT TO CRISTOBAL PORT		
	DESCRIPTION: 23:00 HRS. - CRISTOBAL PORT TO HOTEL RADISSON COLON 2000		
		Subtotal:	\$120.00
		Tax:	\$0.00

TERMS AND CONDITIONS

Payments should be made within 30 days by check or money transfer.

Make check payments payable to: **PTY SHIP SUPPLIERS, S.A.**

Money transfer to:

Banco General

Checking Account

Account No. 03-72-01-124081-1

TOTAL	\$120.00
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Subtotal:	\$120.00
Tax:	\$0.00

I Confirmed that I have received the original invoice and documents.

Received by: _____.

Date: _____.