

**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-8215****DATE:** DAY MO YR  
26 04 2025**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	<b>TOCUMEN AIRPORT TO CRISTOBAL PORT</b>		\$85.00
	ANIL KUMAR SIVASHANKAR ECR000669		
	SATTICK BHADRA ECR000669		
	ROBERT ROSLER ECR000669		
	<b>CRISTOBAL PORT TO HOTEL RADISSON COLON 2000</b>		\$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		

**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**Subtotal: \$120.00  
Tax: \$0.00**TOTAL \$120.00****I Confirmed that I have received the original invoice and documents.**

Received by: \_\_\_\_\_.

Date: \_\_\_\_\_.