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<invoiceTo name="Gard P. &amp; I. (Bermuda) Ltd" ID="1410" to="BATANGER SHIPPING CORPORATION" contactName="Fernando Iida" email="fernando.iida@gard.no" clubReference="2527/13/IIDSHU" alias="Gard (Bermuda)" VATNumber="995 194 384">

<address line1="P.O. Box 789 STOA" line2="NO-4809 Arendal" line3="NORWAY" line4="" />

<member name="BATANGER SHIPPING CORPORATION" VATNumber="">

<address line1="UNIT C, 10/F., BING FU COMMERCIAL BUILDING" line2="450-454 PORTLAND STREET" line3="KOWLOON, HONG KONG" line4="" />

</member>

</invoiceTo>

<invoiceFrom name="Spica Holdings Limited" contactName="DUGHALL AITKEN" email="dughall@spica.com.sg" telephone="+ 65 6225 5711" faxNo="+ 65 6221 2053" clubReference="AFG/016/13/VN/LP">

<address line1="Room 2702, BONHAM TRADE CENTRE" line2="50 BONHAM STRAND" line3="SHEUNG WAN" line4="HONG KONG" />

</invoiceFrom>

<invoiceInformation name="BULK PARAISO" voyageNumber="" incidentDate="2013-07-04" dischargePort="AT HO CHI MINH CITY PORT, VIETNAM" description="LOADING RICE FROM 4TH TO 9TH JULY, 2013 - TALLY AND PRELOADING SURVEYS" currency="SGD" />

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<payeeDetails>

<payee name="Spica Holdings Limited" registration="" VATNumber="">

<address line1="ROOM 2702, BONHAM TRADE CENTRE" line2="50 BONHAM STRAND" line3="SHEUNG WAN" line4="HONG KONG" />

</payee>

<remittanceInstructions>

<bank name="Hong Kong and Shanghai Banking Corporation">

<address line1="1/F, Causeway Plaza Two" line2="463 - 483 Lockhart Road" line3="Hong Kong" line4="" />

</bank>

<account name="SPICA HOLDINGS LIMITED" number="047-244652-280" sortCode="-" swiftCode="HSBC HK HH HK H" />

</remittanceInstructions>

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</fees>

<disbursements>

<disbursement type="Facsimile E104" comments="" amount="73.7" />

<disbursement type="Telephone E105" comments="" amount="26.8" />

<disbursement type="Copying E101" comments="" amount="33.5" />

</disbursements>

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<thirdPartyPayments>

<fees>

<fee date="2013-07-24" contractor="BOYD MARINE " unit="Fixed Amount" cost="300.00" quantity="1.00" amount="300.00" work="Surveyor's bill no. 1234/13 dated 5/10/13" />

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<disbursements />

<taxes totalLocal="0" totalVAT="0" total="0" />

</thirdPartyPayments>

<otherInformation>

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