

INVOICE

MYS USA INC
1650 SE 17th St Ste 206
Fort Lauderdale, FL 33316

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+1 (954) 530-5986
www.medyachtservices.com



MY LADY H

Bill to
SCOTT
LADY H LIMITED
94 SOLARIS AVE 2ND FLOOR
CAMANA BAY
PO BOX 30745
KY1-1203 GRAND CAYMAN, CAYMAN
ISLANDS
CAYMAN ISLANDS

Ship to
SCOTT
LADY H LIMITED
94 SOLARIS AVE 2ND FLOOR
CAMANA BAY
PO BOX 30745
KY1-1203 GRAND CAYMAN, CAYMAN
ISLANDS
CAYMAN ISLANDS

Invoice details

Invoice no.: 2025-002LH
Terms: Due on receipt
Invoice date: 07/30/2025
Due date: 08/31/2025

#	Service Date	Product/service	Description	Qty	Rate	Amount
1.	04/18/2025	FREIGHT	FREIGHT & SHIPPING USED SEABOB F5 -Air Freight and/or Transfer -Air Freight and/or Transfer DGD Fee due to carrier -Security Surcharge Security Screening -Air Freight and/or Transfer E-AWB -Cartage Fee -Dangerous Goods Fee Hazmat Inspection and Certification -Terminal Fees -WarehouseIn/Out Income -Handling Fee -Terminal Fees at Destination Import Processing, Destination Fees and Delivery -Terminal Fees -Insurance	1	\$3,798.87	\$3,798.87
2.		Services	Storage & Destination Import Formalities	1	\$715.64	\$715.64

Subtotal		Subtotal	\$4,514.51		
3.	Services	AGENCY & HANDLING FEE	1	\$450.95	\$450.95
4.	OFFICE EXP	OFFICE EXPENSES	1	\$125.00	\$125.00

Chase bank
Account name: MYS USA INC
Account #: 250899975
Routing #: 267084131
Swift code: CHASUS33
Bank Address:
1807 Cordova Rd
Fort Lauderdale, FL 33316
Tel: +1 954-467-8424

Subtotal	\$5,090.46
Sales tax	\$40.32

Total	\$5,130.78
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Overdue	08/31/2025
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Note to customer

Thank you for your business.
A 4% credit card fee will be added for payments made by credit card.