



# Test Invoice

Reg No :202336484R

Bill to American Cancer Institute  
Rm201-203, No. 222, Wenchuan Rd, Huangpu, Guangzhou  
Guangdong, China, 510700

## Vessel Details

Vessel Name : JAG PUSHPA(9315733)

Port Of Attendance: Singapore

Reference:

Date Of Attendance: 19/05/2025

Invoice No NCI-INVAMR  
PO : ADM/PO005/25  
Quotation No : ADM Q/062/25  
Invoice Date : 06/17/2025  
Due date : 07/01/2025  
Payment Term : 30 days  
Currency : USD

<u>S/N</u>	<u>Item and description</u>	<u>Quantity</u>	<u>Unit Price</u>	<u>Amount (USD)</u>
1	To provide service team and tools to carry out troubleshoot Auto pilot issue to be checked and repaired service onboard at Singapore Anchorage.	1	\$1.00	\$1,300.00
1	To provide service team and tools to carry out troubleshoot Auto pilot issue to be checked and repaired service onboard at Singapore Anchorage.	1	\$1.00	\$1,300.00
1	To provide service team and tools to carry out troubleshoot Auto pilot issue to be checked and repaired service onboard at Singapore Anchorage.	1	\$1.00	\$1,300.00
			Total	\$3,900.00

## Bank Details

Account Name : ADROIT MARINE SOLUTIONS PTE. LTD.  
Bank Name : Oversea-Chinese Banking Corporation  
Account No : 601774730201  
Swift Code : OCBGSGSG  
Currency : USD