



## MEDITERRANEAN SHIPPING COMPANY GREECE S.A.

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/ DOCUMENT TYPE		/NR	/DATE
e-	( ) / e-INVOICE	1212302123	24/02/2023
/ CLIENT DETAILS		/ VESSEL DETAILS	
CODE: 1000334905 / A00342	ANAMONH ΓΙΑ ΠΙΣΤΩΤΙΚΟ	VESEL NR: MSC KIM NK305A	
CLIENT:	PIR23/SE/31	VESEL NR:	
ADDRESS: 133	18536 GEORGE ZOGRFAKIS	DATE: 20/02/2023	
CITY:		B/L: MEDUPI904764	
ACTIVITY: NAYTI		REFERENCE:	
VAT NR: 997932152	TAX OFFICE:	REFERENCE:	
/ DESCRIPTION		/VALUE (EUR)	/VAT %
/ SEA FREIGHT 4,566.00 USD X 0.96170		4,391.11	0
ISPS / ISPS		18.00	24
& / REMUNERATION & AGENCY FEES		76.00	24
/ VARIOUS EXPENSES		6.00	24
/ B/L FEES		12.00	24
/ TERMINAL OPERATION CHARGES		27.00	24
/ LIFT ON - LIFT OFF		17.00	24
/ LOADING STEVEDORING		43.00	24
/ EXPORT WEIGHING		17.00	24
PORT : BALTIMORE			
1 X 20DV			
MSMU1091830			
.2859/2000 24			
VAT EXEMPTION L.2859/2000 ARTICLE 24			

/ VAT ANALYSIS				/NET VALUE	4,607.11
/NET VALUE	%	/VAT	/VAT VALUE	/VAT	51.84
4,391.11	0		51.84	/TOTAL IN EURO	4,658.95
216.00	24				



THE ACCOUNTS MANAGER

THE ISSUING EMPLOYEE

THE CASHIER

/Prototype for Client

μ /Signature : 5DB3856D32274A52D45A7642A241C2D75BB10BF6 0175 00231411 2302241138 DCD15000543