DATE: ${day}.${month}.${year}

THE CHIEF FINANCE & ACCOUNTS OFFICER

CHATTOGRAM PORT AUTHORITY,

CHATTOGRAM.

Subject: Request for Port Bill A/C: **MV. ${vessel}**

Dear Sir,

Kindly arrange our Port Bill of the vessel **MV. ${vessel}** due to the principal request.

Vessel Name : **MV. ${vessel}**

FLAG : **${vsl\_nationality}**

GRT : **${vsl\_grt} MT**

NRT : **${vsl\_nrt} MT**

REG. NO. :  **${rotation}**

ARRIVED AT K/A : ${arrived}

SAILED FROM O/A : ${sailed}

THANKING YOU,

YOURS FAITHFULLY,

FOR, MULTIPORT SHIPPING LTD.

AS AGENTS ONLY