



Invoice No :21050378

Customer	LAWFORWARD
Tel/Tax	
Invoice Date:	5/29
Received Date:	5/29
Departed Date:	5/29
Shipment	Transit to Yerevan

Operation	Bill Of Lading	Cont. Number	Type / Size	Parameters	Unit Price (USD)	Unit Price Sum (USD)	Total Price (USD)
THC ~	NAM4383715		40FF		546.66	546.66	546.66
THC ~	NAM4383715		40FF		546.66	546.66	546.66
THC ~	NAM4383715		40FF		546.66	546.66	546.66
THC ~	NAM4383715		40FF		546.66	546.66	546.66
THC ~	NAM4383715		40FF		546.66	546.66	546.66
THC ~	NAM4383715		40FF		546.66	546.66	546.66
Delivery Order Fees	NAM4383715		40FF		30.00	30.00	30.00
Surveyor charges	NAM4383715		40FF		450.00	450.00	450.00
Discharge Survey	NAM4383715		40FF		162.00	162.00	162.00
Discharge Survey	NAM4383715		40FF		162.00	162.00	162.00
Discharge Survey	NAM4383715		40FF		162.00	162.00	162.00
Discharge Survey	NAM4383715		40FF		162.00	162.00	162.00
Discharge Survey	NAM4383715		40FF		162.00	162.00	162.00
Discharge Survey	NAM4383715		40FF		162.00	162.00	162.00
Surveyor	NAM4383715		40FF		250.00	250.00	250.00

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charges							
Unlashing fee	NAM4383715		40FF		250.00	250.00	250.00
Unlashing fee	NAM4383715		40FF		250.00	250.00	250.00
Unlashing fee	NAM4383715		40FF		250.00	250.00	250.00
Unlashing fee	NAM4383715		40FF		250.00	250.00	250.00
VAT (18%)							631.20
Unit Price In (USD), Total Amount (USD)						6231.96	6231.96

Total : 6231.96 USD (six thousand two hundred and thirty one point ninety six)			
Please transfer this amount to the account of :			
Beneficiary's Bank :	"CMA - CGM GEORGIA", L.L.C.	Intermediary :	
Beneficiary's Bank :	VTB BANK GEORGIA	Swift :	
Bank Swift :	UGEBGE22		
Beneficiary's Account :	GE03VT0400103596403612	General Director Khatuna Sanadze:	