**ADOC**Tax Invoice

C.R.NO.: 999999-1

VAT Registration number: 220023999900002

|  |  |
| --- | --- |
| Invoice date: | X1\_DATE |
| Invoice reference number: | X1\_RN |
| Invoice to: | X1\_CN X1\_COADR |
| Invoice underlying currency: | Underlying currency: X1\_UC Underlying currency exchange rate USD/X1\_UC: 1-X1\_UXER |
| Invoice corresponding BDN: | X1\_BDN |

|  |  |  |  |
| --- | --- | --- | --- |
| Vessel name | Vessel IMO | Vessel flag | Supply dates |
| X1\_VSLN | X1\_IMO | X1\_VSLF | X1\_VSLSD |

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| Item | Product | Quantity | Unit price (USD) | VAT | Amount (X1\_UC) |
| 1 | LSMGO 0.1S | X1\_MQ qt. | X1\_MP USD / qt. | X1\_UC 0.00 | X1\_UC X1\_MGOT |
| 2 | FUEL OIL 380 CST | X1\_IQ qt. | X1\_IP USD / qt. | X1\_UC 0.00 | X1\_UC X1\_IFOT |
|  |  |  |  | SUBTOTAL | X1\_UC X1\_SBTTL |
|  |  |  |  | DISCOUNTS & SUBSIDIES | X1\_UC 0.00 |
|  |  |  |  | TOTAL | X1\_UC X1\_TOTAL |
|  |  |  |  |  |  |

Payment terms: 10 DDD

VAT 0%: X1\_UC 0.00

Payment deadline: X1\_PYMTD

Beneficiary banking details:

|  |  |
| --- | --- |
| Company name: | ADOC |
| Bank name: | X2\_BANK |
| SWIFT code: | X2\_SWIFT |
| X1\_UC IBAN: | X2\_ULIBAN |
| X1\_UC account number: | X2\_ULAN |
| Address: | Dubai, UAE |
| Contact details: | office@adoc.com |