


<div> <div>Marine</div> <div>Marine found or type unknown</div> </div>		<div> <div>Invoice</div> <div>Ref. #: 1912161259</div> </div>		<div>  </div>	
Date: 23-Dec-2019		Amount (USD): 423.00		Due Date: 23-Jan-2020	
From: MARINE INFOTECH LLC 9494 SOUTHWEST FWY STE 720 HOUSTON, TX USA 77477 imars@marineinfotech.com		To: octal info Attn: Balot Vinod as jaipur ,rajasthan ,rajasthan ,323232 vb.balot@gmail.com			
<div>SURVEY DETAILS</div>					
SURVEY #		VESSEL NAME		IMO #	
1912161259		test		1212122	
				Durrës	
Description					Amount
SURVEY TYPE					USD 123
TRANSPORTATION COST					USD 300
INVOICE TOTAL AMOUNT DUE					USD 423.00
INVOICE TOTAL AMOUNT DUE DATE					23-Jan-2020
<div>PAY INVOICE TOTAL AMOUNT TO:</div>					
NAME		MARINE INFOTECH LLC			
ADDRESS		9494 SOUTHWEST FWY STE 720			
EMAIL		imars@marineinfotech.com			
BANK NAME		JP MORGAN CHASE BANK, NA NEWYORK			
BRANCH NAME		HWY 6 AND W AIRPORT			
SWIFT CODE		CHASUS33 (or CHASUS33XXX)			
ROUTING NUMBER		111000614			
ACCOUNT NUMBER		306115830			
<div>FOR ALL WIRE TRANSFERS, BE SURE TO LIST ALL THE INVOICE REFERENCE NUMBERS THAT ARE INCLUDED IN THE PAYMENT.</div>					