

# Invoice



## ONEGO ISLE

and/or Agents and/or Owners and/or Operators and/or Managers and/or

## VECTIS MARITIME C.V.

BURGEMEESTER DE RAADTSINGEL 71B - NL-3311 JG DORDRECT- THE  
NETHERLANDS, C/O CARISBROOKE SHIPPING LTD  
BRIDGE HOUSE, 38 MEDINA ROAD  
COWES, ISLE OF WIGHTGB-PO31 7DA  
UNITED KINGDOM  
VAT:NL850514678B01

**Invoice ID:** gar-0092433  
**IMO:** 9626156  
**Invoice Date:** 03 May 2022  
**Page:** Page 1 of 1  
**Our reference:** Natalie Scowen  
**Account No.:** 297987  
**Due date:** 02 Jun 2022

**Customer requisition:** VIS-2021-5139

**Customer reference:** MONTHLY RATE 2022\_06

**Delivery date:** 1 Jun 2022

Line	ISSA/IMPA	Invoice quantity	Unit	Description	Unit price	Amount
1.00		396.50	.	ONEGO ISLE MONTHLY RATE (PROVISION) 30.50 DAYS X 13 CREW	9.45	3,746.93
<b>Subtotal</b>						3,746.93
<b>Invoice amount USD</b>						3,746.93

Please ensure all invoices are paid by the agreed due date in order to maintain credit terms. Also, kindly be advised that in the event that your payment is not received on the agreed due date, we are entitled to interest according to our standard terms.

**TERMS AND CONDITIONS OF SALE-** All quotes, offers, agreements and deliveries of goods and/or services are governed by Seller's General Terms and Conditions of Sale to be found at [https://www.wrist.com/download/general\\_sales\\_terms/terms\\_conditions.pdf](https://www.wrist.com/download/general_sales_terms/terms_conditions.pdf). By placing an order you warrant that the goods supplied will not be utilized in connection with voyages or actions in violation of any applicable trade sanctions or import/export controls

