

Telephone.....+371 67329816  
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**Invoice: 0029-2020**  
**Date: 28 January 2020**

**Receiver:**  
**Seahorse Management SIA**

Edži a gatve 3 - 6,  
Rīga,  
LV-1015,  
Latvija

VAT reg. No .....: **LV40203217446**  
Reg. no. ....: 40203217446  
Bank.....: AS Citadele Banka  
Bank number .....: PARXLV22  
Bank account .....: LV33PARX0022617360001  
Contract No.....: RIGACT- 28/19  
Contract date. ....: 21.06.2019  
Contract description.: Kravas pakalpojumu līgums  
  
Method of payment...: Payment

**Supplier:**  
**Rīga Container terminal SIA**

Eksporta iela 15 k-1,  
Rīga,  
LV-1045,  
Latvija

VAT reg. No....: **LV40103243870**  
Reg. no. ....: 40103243870  
Bank EUR AS Swedbank  
Bank number.: HABALV22  
Bank account.: LV60HABA0551026123850

Service delivery address:  
**Eksporta iela 15 K-1, Rīga,  
Latvija**

Period of Service: January 2020

Code	Description	Quantity	Unit	Sales price	Amount	Curr.
PP	Darb.Pas rindas piezīmes: Document transportation to Maersk office (B/L 588983625)	1.000	Doc	25.000	25.00	EUR
Amount to be imposed VAT 21.00%					25.00	EUR
VAT 21.00%					5.25	EUR
<b>Payment amount</b>					<b>30.25</b>	<b>EUR</b>

Amount in words: Thirty Euro and 25 cents

SUMMARY OF SERVICES ORDER : W20984

**Payment per: 7 days, 04.02.2020**

Made by Kristīne Indriņa  
Date 28 January 2020