



OCEAN NETWORK EXPRESS PTE LTD
7 Straits View, #16-01 Marina One East Tower, Singapore 018936

INVOICE

INVOICE NUMBER	ISSUE DATE
ES0726158	02Oct2023
CUSTOMER CODE	DUE DATE
ES-502769	15Nov2023
CUSTOMER'S REFERENCE	ISSUE OFFICE
	VLCBB

TO : A.T. LA ESPADA, S.L.

Avda Espana, Num 14,
Pg. Industrial Los Torraos
30563, Ceuti
Murcia, Spain

CUSTOMER TAX ID # ESB73092454

SUPPLEMENTARY TO INVOICE ES0724395

VESSEL NAME	ZEPHYR LUMOS	VSL & VOY CODE	ZPLT0010W
PORT FM/TO	CNSHK(SHEKOU)/ESVLC(VALENCIA)	SAILING/ARRIVAL DATE	24Sep2023
POR/DEL	CNSHK(SHEKOU)/ESPRL(PARLA)	APPLICATION DATE	15Aug2023
BKG/BL NUMBER	ZHOD22257600	CONTRACT #	ZHON00711A
REFERENCE	Luis Garcia	NO. OF CNTR (20' / 40')	000/001

SEQ	DESCRIPTION	PER	RATE	RATED AS	CURR	AMOUNT	EX.RATE	EUR AMOUNT
1	WAITING HOURS	40	45.00	1.000	EUR	45.00	1.000000	45.00

CONTAINER NO : TCLU5696477

ORIGINAL

TOTAL (USD)	0.00	TOTAL (EUR)	45.00	TOTAL (OTHER CURR)	0.00
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GRAND TOTAL AMOUNT IN EUR 45.00

BANK ACCOUNT DETAILS: Beneficiary - Ocean Network Express Pte Ltd

EUR: HSBC BANK IBAN: FR7630056000280028005870993 SWIFT: CCFRFRPP

USD: HSBC Bank USA Acc no: 000274658 Swift / BIC Code: MRMDUS33

In case of queries contact: es.accountsreceivable@one-line.com

Not subject to VAT Art 44/144/146 Dir2006/112/EC, Singapore GST registration #201708450C

i.V./E&O.e