

VOOIL LTD

Invoice

Bill To

ALTAR 6

AND/OR HER MASTER, OWNER, OPERATOR, MANAGER AND
CHARTERER, AND JOINTLY AND SEVERLY

**GREAT SOUTHERN FISHERIES LTD.
FIRST FLOOR, BCI HOUSE
AVARUA, RAROTONGA
COOK ISLANDS**

Invoice Date: 2/19/2020

Vessel

ALTAR 6

Port: CALLAO INTL WATERS

Delivery Date: 2/19/2020

Invoice #: 7304

S.O. No.: 7304

Due Date: 3/11/2020

Terms: Net 21

Purchase Order No.:

Description	Qty/Unit	Units	USD/Unit	Amount
LS MGO DMA (Max Sulphur: 0.1%)	168.934	MT	675.00	114,030.45
Pollution/Port Fee			600.00	600.00

NOTE: 50% CIA / 50% 21 DDD

BANKING INSTRUCTIONS:

VOOIL LTD

Beneficiary Bank:
BBVA Compass
Account #: 6773492504
ABA: 063013924
SWIFT: CPASUS44XXX
Address: 1450 Brickell Ave., Ste 2000
Miami, FL 33131

Total \$114,630.45

Payments/Credits -\$64,864.00

Balance Due \$49,766.45



THE INTERNATIONAL BUNKER
INDUSTRY ASSOCIATION