

# 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: 2/27/2020

Vessel

**ALTAR 6**

Port: CALLAO INTL WATERS

Delivery Date: 2/27/2020

Invoice #: 7304-A

S.O. No.: 7304-A

Due Date: 3/11/2020

Terms: Net 15

Purchase Order No.:

Description	Qty/Unit	Units	USD/Unit	Amount
LS MGO DMA (Max Sulphur: 0.1%)	8	MT	682.00	5,456.00
Pollution/Port Fee			600.00	600.00
Barge Service			2,200.00	2,200.00

### **BANKING INSTRUCTIONS:**

VOOIL LTD

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

**Total** **\$8,256.00**

**Payments/Credits** **\$0.00**

**Balance Due** **\$8,256.00**



THE INTERNATIONAL BUNKER  
INDUSTRY ASSOCIATION