



TELEPHONE +47 33 03 09 10
 FAX +47 33 04 62 79
 www.seagull.no

SEAGULL MARITIME AS • GAMLEVEIEN 36 • P.BOX 1062 • N-3194 HORTEN • NORWAY

REG. NO 975995976 MVA

LEPL Maritime Transport Agency (MT)
 Ninishvili St 23
 GE-6000 Batumi
 Georgia

Collection letter 1

Number: CL050188019
 Date: 19.01.2015
 Page: 1
 Account: 106356
 Terms of payment: Net pr. 7 days
 Due date: 26.01.2015
 Currency: USD

Date	Due	Invoice	Transaction text	Currer	Balance
11.12.2014	10.01.2015	IN05235631	Invoice IN05235631, Voucher II	USD	2 000,00
			Balance due	USD	2 000,00

Dear Customer

A review of our accounts has revealed that your company's Invoice payment is seriously overdue and we need your immediate attention to avoid future collection action.

Accounts 40 days overdue will automatically be placed "ON HOLD"

This "on hold" status freezes all deliveries and will remain in place until the account is current. To avoid further delays to your deliveries you must make a payment or contact us immediately.

To expedite assigning your payment please provide:

- * Your Company's name and adress
- * Billing contract person with telephone number and email
- * Include Invoice number on all correspondence
- * Your comments to help clarify any outstanding issues are encouraged

Your Seagull account contact is:

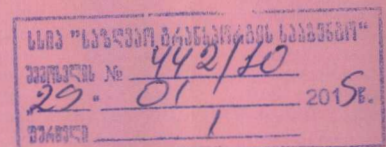
Ms. Mai-Britt Selnes
 Account Administrator, Finance Department

mai-britt.selnes@sgull.com

Tel: +47 33 03 08 60

Postings were considered until 19.01.2015

Fee amount	Sales tax amount	Round-off	Total
0,00	0,00	0,00	0,00 USD





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REG. NO 975995976 MVA

LEPL Maritime Transport Agency (MTA)
 Attn: : Mr. Mamuka Akhaladze
 Ninishvili St 23
 GE-6000 Batumi
 Georgia

Invoice

Number: IN05235631
 Date: 11.12.2014
 Due date: 10.01.2015
 Page: 1 of 1
 Sales order: 00202938
 Requisition:
 Your ref.:
 Our ref.:
 Payment: Net pr. 30 days
 Invoice account: 106356

Item number	Description	Quantity	Sales price	%	Amount	
SUBC0004	CES Online	1,00	2 000,00		2 000,00	USD

Annual subscription for CES Online according to Agreement.

Subscription periode: 27.01.2015 - 26.01.2016

Installation:
 Main Office, Batumi

Bank-details:
 DNB ASA
 Postboks 100
 3101 Tønsberg
 Swiftaddress: DNBANOKK

Kindly ref. to our invoice number on payment.
 Late payment: additional 1% per month

IBAN USD ACC: NO43 7159 04 41575
 IBAN NOK ACC: NO26 7159 05 43149
 IBAN EUR ACC: NO39 1250 60 15144

IMPORTANT: Please include the invoice number when the payment is processed.
 If the invoice number is not included, we will not be able to register the payment

All Accounts that are 40 days overdue will automatically be placed "on hold".



Sales balance	Total discount	Misc. charges	Sales tax	Round-off	Total
2 000,00	0,00	0,00	0,00	0,00	2 000,00 USD