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Registration: NO 975995976MVA

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

Invoice

Invoice number: IN05255899
 Invoice date: 15.01.2016
 Due date: 14.02.2016
 Page: 1 of 1
 Sales order: 00233758
 Requisition:
 Your reference:
 Our ref.:
 Payment: Net pr. 30 days
 Invoice account: 106356
 Tax exemption number:

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.
 This invoice replaces IN05253824.

Subscription period: 27.01.2016 - 26.01.2017

Location:
 Main Office, Batumi

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

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