



Seagull Maritime AS  
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 Norway

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 Registration 975995976 Enterprise register

**Invoice**

**1000019**

Invoice date: 25.01.2018    Cust.no.: 106356    Order no.: 10000071    Page: 1

LEPL Maritime Transport Agency (MTA)  
 Att:Mr. Mamuka Akhaladze  
 Ninishvili St 23

Due date: 24.02.2018  
 Payment terms: Net pr. 30 days

GE-6000 Batumi  
 Georgia

Sent date:  
 Your ref.  
 Our ref.  
 Installation  
 Labeled:  
 Inv. Currency: USD

Product no	Description	From date	To date	Qty.	Price	Disc.%	Amount
SUBC0004	CES Online			1	1 800,00		1 800,00

Annual subscription for CES Online according to Agreement.

Subscription period: 03.01.2018 - 31.12.2018

Location:  
 Main Office, Batumi

Non-taxable total	1 800,00
Order total	1 800,00



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**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 subtotal	Total discount	Sales tax	Total
1 800,00			1 800,00 USD

Bank-details:  
 DNB ASA  
 Swiftaddress: DNBANOKK  
 Bank account: 7159441575

Postboks 100  
 3101 Tønsberg

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