
	Shanghai Highwoods Ship Co., Ltd		Invoice Registered	
	Room 602 Building 13 Lane 299 Qingxi Road Pudong New District Shanghai P.R of China		Reg. No	MM201900XXXL
Bill To:	Ship owners/Operators (refer to Party A in the contract)			
Tax Number	Ship owners/Operators' tax number			
Vessel Name	MT / MV *****			
Ship Owners /Operators/ Managers	Billing address (full detailed address)			
Item No.	Description of Service/Product	Unit Price	Amount	
1	Marine Diesel Oil (sulphur no exceed 0.5%)	\$0.00	\$0.00	
2	Boat/van/facility Fees	\$0.00	\$0.00	
3	SPRO coverage fees/oil fence at the port of ***	\$0.00	\$0.00	
4	Provisions Fees /Fresh Water	\$0.00	\$0.00	
5	Garbage disposal fees for **** cbm	\$0.00	\$0.00	
6	Sludge disposal fees for **** cbm	\$0.00	\$0.00	
7	Agency Fees for service at the port of ***	\$0.00	\$0.00	
	List of agency service items	\$0.00	\$0.00	
	*Invoice Due 15 days after issuance	Total(USD)		
	Payment method (cash on board / TT in advance):			

All cheques should be crossed and made payable to Shanghai Highwoods Ship Co., Ltd.

For Bank/Wire Transfer Instruction:

Beneficiary Name:Shanghai Highwoods Ship Co., Ltd.

Beneficiary Bank: Bank of China Shanghai Gaoqiao Branch

Bank Add:No.218 Qingxi Road Pudong New District Shanghai China

All Transfer Fees to be paid by the client

2.5% interest added each month overdue

Invoice verification is available via claim@shorefacility.com, it is basing on the acture work & on record.

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