

TotalEnergies Lubrificants

LIMITED COMPANY with the capital of 27 085 708 EUR
 SIREN 552 006 454 RCS NANTERRE
 SIRET : 552 006 454 00565
 VAT NR : FR66552006454
 HEAD OFFICE : 562, Avenue du Parc de l'Île - 92029 NANTERRE
 CEDEX
 PHONE : + 33 (0)1 41 35 40 00



INVOICE NR 3004179437

DATE : 13.02.2023
 CUSTOMER NR : 1008387 / PAYER NR : 960914
 For any information about this invoice please contact :
 PHONE: 022 67232500

VESSEL: BITU RIVER
IMO Code : 9918133
PORT: DURBAN
COUNTRY: SOUTH AFRICA
 Customer VAT NR :

Master/Owners MT BITU RIVERBitu
River Shipping Corporation Via
Espana 122, Torre Delta, Piso 1
0823-05658 Panama City, Republic of
PanamaPANAMA
c/o MARITEC TANKER MANAGEMENT PVT L

702003

DUE DATE : March, 15 2023
 Payment term : Bank transfer 30 Day



PURCHASE ORDER NR		DELIVERY DATE & NR		ORDER DATE & NR						
MATERIAL		QUANTITY / UOM	UNIT PRICE Excl. VAT	NET PRICE Excl. VAT	VAT					
BITR-PO-LO-DRC-2200092		14.12.2022/ 5017852825		13.12.2022 / 5700538177						
SERIOLA 32	208L TOT ZA	25 PC	800,38 USD/PC	20.009,60	CV					
		5.200,00 L	384,80 USD/100L							
IPL			829,50 USD/100L							
Discount on IPL			60,000- %							
Packaging Charges			35,00 USD/100L							
Port Surcharge			18,00 USD/100L							
CV =										
Terms & Conditions of Sale apply at all times - https://lubmarine.totalenergies.com/termsofsale										
INCOTERMS : FAS - Free Alongside Ship										
Excl. VAT AMOUNT	20.009,60	VAT - CV				20.009,60				
VAT AMOUNT	0,00	0,00 %				0,00				

NET AMOUNT FOR PAYMENT

20.009,60 USD

Interests for late payment at 10% above the rate applied by the European Central Bank for its most recent refinancing operation. In addition, compensation for recovery costs at minimum EUR 40 VAT excl

PAYMENT TO : TotalEnergies Lubrificants

PAYMENT BY TELEX TRANSFER OR SWIFT TO :
 Pay to : JPMorgan Chase Bank, New York (CHASUS33)
 For the account of JPMorgan Chase Bank (CHASGB2L)
 For the credit to : TotalEnergies Lubrificants Account number 38758101
 IBAN : GB35CHAS60924238758101

