

[REDACTED]

2023-06-21 INVOICE NO: [REDACTED]

REPRESENTED BY [REDACTED]

PREPAYMENT INVOICE

[REDACTED]
Admin Building, Brigg Road
Scunthorpe DN16 1BP
United Kingdom

Delivery Basis: [REDACTED]
Name of Vessel: [REDACTED]
Loading Port: [REDACTED]
Laydays: 04 July – 13 July
Discharging Port: Immingham
Product: PF
Quantity: 55 000 PF wet metric tons

Price PF: [REDACTED]
Amount payable: [REDACTED]

Country of Origin: Sweden
EORI "BE GB000262"
Commodity code: [REDACTED]

PO Number PO8600: [REDACTED]

[REDACTED]

CONDITIONS OF PAYMENT:
Payable to [REDACTED]
IBAN [REDACTED] New York.
BIC [REDACTED]

Export sales of goods, exemption under art 146 and 147 in the VAT directive.

[REDACTED]