

Seychelles Fishing Authority



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Invoice

Invoice No.

14340

Invoice to CFTO-ITALY

Cust VAT Reg.	Company VAT Reg	Tax Date
		29/07/2021

Invoice Due Within	30	Days
Bank Name : NOUVOBANQ Francis Rachel Street Victoria, Mahe, Seychelles SWIFT : NOVHSCSC	Account No : SCR 010 02070733016 Account No : Euro 210 02070733038 Account No : US\$ 320 02070733022	

P.O. No.	Terms

Qty	Description	Unit Price	Amount	VAT
1	Being Seaman Fishing Protocol for Vessel: Avel Vad, Cap saint vincent, Cap saint marie, Drennec, Glenan, Talenduic & Trevignon from January -December 2020	36,350.00	36,350.00	

VAT Summary				Subtotal	EUR 36,350.00
Rate	EUR VAT	SCR VAT	SCR NET	VAT Total	EUR 0.00
TOTALS	0.00	0.00	0.00	Payments/Credits	EUR 0.00
				Total	EUR 36,350.00

PREPARED BY

APPROVED BY