

Seychelles Fishing Authority



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Invoice

Invoice No.
14355

Invoice to SAPMER

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: BERNICA, DOLOMIEU, FRANCHE TERRE from January -December 2020	16,590.00	16,590.00	

*US 21.85 Sapmer
2/12/07*

VAT Summary				Subtotal	EUR 16,590.00
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 16,590.00

[Signature]

PREPARED BY

US 08/10/21 ✓

[Signature]

APPROVED BY