



Den-Jet Marine Pte Ltd
101 Second Lok Yang Road, Singapore 628172
GST REGN. No.: 20-0410015W Tel.: +65 6268 1238



PROFORMA INVOICE No.:SORD24-02013

BILL TO :
Master & Owners of MV BALTIC SCORPION
c/o GS SHIP MANAGEMENT PTE LTD
1, Kim Seng Promenade, #10-11/12,
West Tower | Great World City
Singapore 237994

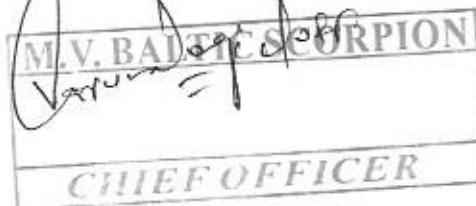
Customer Code : CUST-13073
Document Date : 27/03/2024
Payment Terms : 30 Days
Customer PO No. : PO/BASC/24/395857
Sales Person : ML

GST No.:
DELIVER TO :
Master of MV BALTIC SCORPION
Ship spares in transit
c/o Legero International Holland B/V
Kotterstraat 2
KW Vlaardingen 3133

Shipment Method :
AWB No. / BL No. :
Contact Name : Darryl J. Bek (+31 10 321
6306)
Contact No. :
Email: :
operations.mumbai@legerogr
com

NO. ITEM NO	DESCRIPTION	QTY	UNIT PRICE (SGD)	DISC (%)	AMOUNT (SGD)
	HS CODE : 84249080				
1 ✓ 81500630	NOZZLE FAN JET 035/15 CE" BSP	1 PCS	16.55		16.55
2 ✓ 81500629	NOZZLE STRAIGHT JET 035 CE"	1 PCS	16.55		16.55
3 ✓ 81400962	20M 500 BAR HOSE	3 LG	304.50		913.50
4 ✓ 80500375	NIPPLE 1/2" BSPP-M SS	3 PCS			
5 ✓ 81400861	REP KIT DRY SHUT GUN 560BAR/2	1 PCS	252.40		252.40
6 ✓ 81500820	REP KIT-035 ROT.NOZ. SS	2 PCS	280.45		560.90

*Recd Rev L@ GIBRALTAR
on 28th April-2024.*



Bank Name: THE HONG KONG AND SHANGHAI BANKING CORPORATION LTD
Address: 10 MARINA BOULEVARD, MBFC TOWER 2 (S) 018983
Swift Code / BIC: HSBCSGSG
SGD : 052-694882-001
EUR : 260-387634-179
USD : 260-387634-178

FATIN | 27/03/2024 02:35 pm

Sub-total	SGD	1,759.90
Total Disc	SGD	0.00
Total Excl. GST	SGD	1,759.90
0 % GST	SGD	0.00
Total Incl. GST	SGD	1,759.90

End of Document. 1 Pages.