SELECTIVE MARINE

MARINE SERVICES & AGENCY · ROTTERDAM

Waalsdorperweg 12, 2597 JB Den Haag
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INVOICE

No. SM-2026-1184
Date 22 November 2026
Due 06 December 2026

BILL TO

Port Agency Services B.V.
Attn. Operations — MV Selective Spirit
Waalhaven Z.z. 21, 3088 HJ Rotterdam

VESSEL / CALL

MV Selective Spirit
IMO 9471182 · call 24/11
4 days at berth

PAYMENT TERMS

14 days net
Reference on transfer
SM-2026-1184

DESCRIPTION	QTY	RATE	AMOUNT
Port dues & tonnage, including pilotage booking	1	4,180.00	4,180.00
Agency attendance, 4 days at berth	4	640.00	2,560.00
Crew change coordination & shore passes	3	210.00	630.00
Fresh water supply & slops removal	1	385.00	385.00
Courier & documentation	1	95.00	95.00

TOTAL DUE **EUR 7,850.00**

BENEFICIARY
Selective Marine B.V.

IBAN
NL18 ABNA 0492 7713 04

BIC
ABNANL2A

NOTES

Berth 4, Waalhaven. Pilotage and boatmen are invoiced separately by the port authority. Crew change completed 23/11 (two on, two off). Slops removed by Vulcaan at 14:20.

Authorised by: J. van Dijk — Accounts Department