

Commercial Invoice/ Packing List

Invoice to:-

THE MASTERS AND OWNERS INDAH SINGA
MARITIME PTE LTD OF M/V BRASSAVOLA
C/O V SHIPS ASIA GROUP PTE LTD
300 BEACH ROAD
THE CONCOURSE BUILDING #21-03/05
199555

Deliver to:-

M/V BRASSAVOLA
C/O ALL IN LOGISTICS PTE LTD
AIR SEA BO NDED and All Courier Shipments
(DHLFedEx UPS Skynet)
115 Airport Cargo Road, #01-33 Cargo Agents
Building
Changi Airfreight Centre
PIC Jay 86425568
Singapore
819466
Tel. 62480993
Email. ops@allinlog.com

Account	Processed By	Date	Time	Order Number
0005116	Safia Ahmed	15/06/2026	14:52	11304440
Your Contact	Your Reference	Req Delivery Date		
Apar Bhandari	6204-00592	26/06/2026		

All requirements detailed in the PO have been checked
and found to match the details of the R&M quotation.

Item Code	Description	Quantity	Price	Discount	Total V
1 S/1005399	42099941 KIT-SEAT DANAIS BWSE 8IN (SEAT+STATIC JOINT +PLUG) TARIFF:84819000 COO:FRANCE NETT:1.04KG 1xBOX 52X52X22CM @ 6.036KG (GROSS) 1.04KG (NETT)	1 EA	4920.25 EA		4920.25 S

The exporter of the products covered by this document (customs authorisation No GB458620923000) declares that, except where otherwise clearly indicated, these products are of French preferential origin.

Please note this is
NOT a VAT invoice

Total Goods Ex VAT : 4920.25

Currency : Sterling