

MSC Belgium N.V.

Noorderlaan 127A
BE-2030 Antwerpen



CUSTOMER COMPANY

CUSTOMER STREET 1
2040 Antwerp

Export Invoice

Document N°	1016019508	Customer N°	123456789	Bill of Lading N°	MSCUEV505630
Document Date	03/03/2016	Customer VAT	BE0000000001	Booking N°	213B0406667
Your Reference	DUMMY INVOICE	MSC Contact	Nicole Ruys	Goods	Flat-rolled products of iron
Vessel/Voyage	CAP SAN LORENZO 604S	Port of Loading	Antwerp	Port of Discharge	Buenos Aires
Dir	Trade				
Export	South America East Coast				

Containers on Bill of Lading

MSCU6931120 20' DRY VAN TEMU5868721 20' DRY VAN MEDU2019672 20' DRY VAN

Item	Description	Units	Unit Price	Exch. Rate	Manifest Amount	Invoice Amount
Manifest Charges						
BUC	Bunker Contribution	3,00 pcs	1 234,00 USD	0.922600	3 702,00 USD	3 415,47 EUR
CSF	Carrier Security Fee	3,00 pcs	567,89 USD	0.922600	1 703,67 USD	1 571,82 EUR
FRT	Seafreight	3,00 pcs	9 999,00 USD	0.922600	29 997,00 USD	27 675,24 EUR
PRS	Piracy Risk Surcharge	3,00 pcs	11,22 USD	0.922600	33,66 USD	31,05 EUR
SCS	Suez Canal Surcharge	3,00 pcs	33,44 USD	0.922600	100,32 USD	92,55 EUR
SPS	Terminal Security Charge (Pol)	3,00 pcs	55,66 EUR		166,98 EUR	166,98 EUR
THC	Terminal Handling Charge	3,00 pcs	77,88 EUR		233,64 EUR	233,64 EUR
FAC	Freight Forwarder Commission	-2,50%	29 997,00 USD	0.922600	-749,94 USD	-691,89 EUR

Non-Manifest Charges

BLFEE	Issuing Bill Of Lading	1,00 pcs	999,00 EUR			999,00 EUR
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Total excl. VAT 33 493,86 EUR

VAT exempt - art. 148, d) of directive 2006/112/EC

400,62 EUR @ 0 % VAT 0,00 EUR

Free of VAT - Art.146,1 e) of directive 2006/112/EC

33 093,24 EUR @ 0 % VAT 0,00 EUR

Total incl. VAT 33 493,86 EUR

Tax point date: 16/02/2016

Please quote on payment: **1016019508**

MSC Belgium N.V.

As agent for: Mediterranean Shipping Company S.A., 12-14 Chemin Rieu, CH-1208 Genève

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