MSC-CONSIGNEE DEMURRAGE REPORT

BL Number	Equipment Number	Equipment Type	Voyage	DEL.	Charge From	Charge To	Trf Free Days	Total Billed Days	Amount	Consignee	Agent
MEDUOK836551	MSNU3262107	20DV	MSC MATTINA. XA511A	16.04.25	07-04-25	24-04-25	12	6	IQD 138,600	MASS ENERGY GROU	شكري سالم مهدي

شركة البحر الابيض

DEMMURAGE

MEDITERRANEAN
SHIPPING CO

دفعت نقدا

شركة البحر الأبيض المتوسط للملاحة محدوده المسؤولية
MEDITERRANEAN SHIPPING CO.LTD
(As Agents for MEDITERRANEAN SHIPPING COMPANY S.A Geneva)

MASS ENERGY GROUP HOLDING LTD ,
0
NULL BAGHDAD
IRAQ

Customer Payment Receipt

Customer account
1000645254

Document date
30.04.2025

Payment ID
1400176439

Payment reference
DEMG
SHUKRI SALIM

In settlement of:

Invoice Number	Bill of Lading	Doc. Date	Amount	Currency
IQUQRP250005040	MEDUOK836551	28.04.2025	105,00	USD
Payment received			138.600,000	IQD

دفعت نقداً

شركة البحر الابيض المتوسط للملاحة
DEMMURAGE
MEDITERRANEAN SHIPPING CO