



THE REPUBLIC OF LIBERIA
LIBERIA MARITIME AUTHORITY

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INVOICE - SCHEDULE AUDIT OR INSPECTION

Vessel: **OKEE ALICIA**
Bill To: OKEE Ship Five GmbH & Co. KG
C/O OKEE Shipmanagement GmbH & Co. KG
Colonnaden 13
20354 Hamburg
Germany

Invoice Number: 8542429
Work Order No. 428025
Invoice Date: 07-March-2021
Due Date: Upon Receipt
Agent Number: 2017215
Official Number: 92914
Net Tons: 10,908
Purchase Order:
Reference Number:
Page: 1 of 1

Item #	Description	QTY	Amount
21-030	AUDIT TRAVEL EXPENSE	1	\$0.00
Invoice Subtotal			\$0.00
Total Payment(s) Received			\$0.00
TOTAL DUE			\$0.00

Work Order No: 428025
Contact Email: audit@liscr.com

Approved By: Fazlur Rahman

Payment instructions

Payment to LISCR by Wire Transfer: USD Account, Bank: Wells Fargo Bank, N.A., San Francisco, CA, USA, Routing Number: 121000248, SWIFT Code: WFBUS6S, Account Name: LISCR, LLC - Maritime, 22980 Indian Creek Drive, Suite 200, Dulles, VA 20166, USA, Account Number: 4128526019

Payment to LISCR by Check/Bank Draft: LISCR, LLC 22980 Indian Creek Drive, Suite 200, Dulles, VA 20166; Check/Bank Draft must be in USD and drawn from a US bank

Payment to LISCR by Credit Card: Please go to www.LISCR.com and choose Pay Online