

PAYMENT ORDER № 8232650078

DATE : May 12, 2026

FROM : LTE MARITIME AGENCY SARLU

ACC. : 307203000168769

AMOUNT : EUR 17.575,50 (SEVENTEEN THOUSAND FIVE HUNDRED SEVENTY-FIVE, 50)

BENEFICIARY : Societe Navale Guineenne

ACC. : 2232020001

BENEF.BANK : BANQUE CENTRALE DE LA REPUBLIQUE DEGUINEE
CONAKRY 12 BOULEVARD DU COMMERCE
SWIFT: REPCGNGNXXX

COR.BANK :

COR.ACC. :

REFERENCE : Pmt 456.SNG.SRN.2026 dd 23.04.26 without VAT

THANK YOU VERY MUCH

All charges to the debit of ourselves.