



Invoice

Amalea GmbH
 attn. mr. D. Thiriet
 Uferstrasse 90
 4019 BASEL
 Zwitterland
 Switzerland

DEBIT NOTE

Enclosure(s)	Our reference	Date
None	6178391/415311* 307	01-12-2020
Policy no.	Description details	Your reference
C0091578018 0007 AmaWaterways		25186852
Kind of insurance : P & I Misdirected Arrow extension - As per Endorsement Vessel "AMALEA" - 81/3488 Period 19-12-2020 - 26-12-2020		

Fixed Premium	EUR	1.275,00
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WE REQUEST YOU TO TRANSFER THE INVOICE AMOUNT WITHIN
 30 DAYS TO THE ACCOUNT MENTIONED BELOW

EUR	1.275,00
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The financial treatment of this invoice is handled by the Accounts Receivable department of Aon in Rotterdam 010-4488842.

Aon Risk Solutions

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BIC: RABONL2U | IBAN: NL81RABO0613026417 | FATCA Notice: please go to Aon.com/AICA to obtain the Aon NL W BMY



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