



To
The Master

GAC Shipping Ltd
284, VAUXHALL STREET,

Sri Lanka
Proforma Number : 158175
Date : 08-Mar-2018
Our Ref (Job No) : 37110
Our Contact Person : Harsha Madushanka

Colombo - 02
Sri Lanka
Phone: +94 11 4797979
Fax : +94 114 797910
Email : agency.lk@gac.com
Web : www.gac.com

PROFORMA DA

Vessel	Ronin	GT	10.00	NT	0.00
Voyage		ETA	08-Mar-2018 12:00	ETD	
Port/Country	Trincomalee, LK	Call type	Husbandry		
	DESCRIPTION	PROFORMA (USD)	FINAL (USD)	VARIANCE	
1	Port Charges -yacht	100.00			
2	Agency Service Fee	100.00			
3	Customs Service Charges	20.00			
4	Quay Charges	10.00			
	Total	230.00			
	Estimated Amount : USD 230.00				

"In accordance with Sri Lanka Exchange Control regulations, it is imperative to receive adequate funds from the principal to the ship agent's account in Sri Lanka to meet all expenses for services to be rendered by the Sri Lanka Ports Authority and other vendors prior rendering any services to the vessel. Any deviation from this strict Exchange Control regulation, consequences could be severe on the vessel agent and it could lead to cancellation of the Licence of the Ship Agent."

Bank Details :

Beneficiary: GAC Shipping Ltd
HATTON NATIONAL BANK
No. 479, TB Jaya Mawatha, Colombo 10.
003610408639 US \$
HBLILKXXXX

Disclaimer

GAC Shipping Ltd will only in exceptional circumstances change its bank account details. If you receive any communication which purports to change the details of banking arrangements, please confirm these changes orally with your normal GAC contact and ask them to confirm to you by letter. Any fraudulent communications should be reported to the relevant authorities.

Please note that this is a pro-forma disbursement account only. It is intended to be an estimate of the actual disbursement account and is for guidance purposes only. Whilst GAC does take every care to ensure that the figures and information contained in the pro-forma disbursement account are as accurate as possible, the actual disbursement account may, and often does, for various reasons beyond our control, vary from the pro-forma disbursement account. You are required and liable to pay upon demand, the full amount described and shown in the actual disbursement account. This duty exists regardless of any difference between the figures in this pro-forma disbursement account and the actual disbursement account. For the avoidance of doubt, this pro-forma disbursement account is not a contractual document. GAC reserves the right to refuse to provide services detailed in this Proforma DA in the event that the provision of such services, in GAC's opinion, would be in breach of international sanctions and/or GAC's internal compliance and ethics policies.