

BlueLine Provisioning Ltd

Akti Miaouli 40
185 35 Piraeus
Greece
VAT EL000000003 · orders@blueline-provisioning.example

INVOICE

Invoice no.	BL-26-4410
Invoice date	29 Oct 2026
Due date	12 Nov 2026
Terms	14 days

Bill to
Harbourline Management
re: M/Y Solenne (charter)
Hydra, Greece

Reference: Order #7731, delivered by water taxi

Description	Amount (€)
Fresh produce, order #7731	1,820.40
Fish and seafood, order #7731	2,265.00
Wine and beverages, order #7731	1,414.95
Subtotal	5,500.35
VAT 13%	715.05
Total €	6,215.40

Payment
Bank transfer to BlueLine Provisioning Ltd
IBAN GR00 EXMP 0000 7777 8888 9999
Please quote BL-26-4410 with your payment.