



Customer's name & address:		Invoice No.:	2497/2223
BALA MARINE LIMITED		Date:	Please see Page 1
TRUST COMPANY COMPLEX AJELTAKE ROAD AJELTAKE ISLAND MAJURO MARSHALL ISLANDS MH96960		Our Ref.:	2497/2223
Person Incharge:	Christina Anastasiadou	Your Ref.:	Dynagas Ltd
Remarks:	Official PO number TE-20/22	Invoice Period:	01-Jan to 31-Jan-2023

Project Details				
Customer ID:	Dynagas Ltd/BW/BOSS			
Service Name:	Tech consultancy through BOSS			
Service Type:	Marine Services			
Service Nature:	Data base, data processing charges			

S.No.	Service Details	Vessel	Qty	Rate	Amount
1	Tech consultancy through BOSS	Ob River (Dynagas)	1	300.0	300.0

Total USD 300.0

Total Invoice Amount Due (Rounded Off): USD 300.0

USD Three Hundred

Payment Due Date Please see Page 1

Terms of payment:

By wire transfer to our account "Blue Water Trade Winds Pvt Ltd" with-

HDFC Bank

32, Arhat Bazar, Dehradun - 248001, Uttarakhand, INDIA

SWIFT Code: **HDFCINBB**

Account Name: Blue Water Trade Winds Pvt Ltd

Account Number: 02252560001213



