

Customer's name & address:		Invoice No.:	3044/2324
<b>Cape Tankers Inc</b> El Bosque Norte 500 20th Floor Las Condes Santiago Chile		Date:	<b>31-Jan-2024</b>
		Our Ref.:	<b>3044/2324</b>
Person Incharge:	<b>Mr. Ruben Araos</b>	Your Ref.:	<b>Ultrनाव</b>
Remarks:	<b>Aframax In-port fuel consumption monitoring &amp; analysis service</b>	Invoice Period:	01-Jan to 31-Jan-2024

Project Details	
Customer ID:	Ultrनाव/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	Lorax	1.0	75.0	75.0
2	Tech consultancy through BOSS	Megan Glory	1.0	75.0	75.0
3	Tech consultancy through BOSS	Monique Glory	1.0	75.0	75.0
4	Tech consultancy through BOSS	Seaways Redwood	1.0	75.0	75.0
5	Tech consultancy through BOSS	Seaways Yosemite	1.0	75.0	75.0
Total					USD 375.0

Total Invoice Amount Due (Rounded Off):	USD 375.0
USD Three Hundred And Seventy Five	
Payment Due Date 01-Mar-2024	

Terms of payment:

By wire transfer to our account 'BlueWater Trade Winds Pvt Ltd' with-


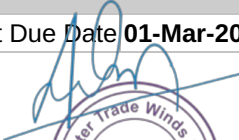
**HDFC Bank**

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

SWIFT Code:**HDFCINBB**

Account Name:**BlueWater Trade Winds Pvt Ltd,**

Account Number:**02252560001213**



For Blue Water Trade Winds Pvt Ltd

K.Gupta

Authorized Signatory