

## Professional Marine Solutions





Customer's name & address:		Invoice No.:		3621/2425	
SVAROG SHIPPING DMCC Office 1503 Platinum Tower JLT Dubai UAE		Date:		11-Nov-2024	
			Our Ref.:		3621/2425
Person Incharge:	Sergey Pereverzev		Your Ref.:		Cliff Shipping
Remarks:			Invoice Period:		01-Oct to 31-Oct-2024

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

S.No.	Service Details	Qty	Amount USD	Conv. Rate	Amount AED
1	Tech consultancy through BOSS	1.0	750.0	3.6725	2754.375

**Total AED 2754.38** 

Total Invoice Amount Due (Rounded Off): AED 2754.0

**AED Two Thousand Seven Hundred And Fifty Four** 

Payment Due Date 11-Dec-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