

Customer's name & address:		Invoice No.:	2248/2223
Inlet Vista Limited 147/1 St. Lucia Street Valletta Malta		Date:	31-Jul-2022
		Our Ref.:	2248/2223
		Your Ref.:	Dynacom
Person Incharge:	Mr. Evangelos Adam	Invoice Period:	01-Jul to 31-Jul-2022
Remarks:			

Project Details	
Customer ID:	Dynacom/BW/BOSS
Service Name:	Tech consultancy through BOSS
Service Type:	Marine Services

S.No.	Service Details	Vessel	Qty	Rate	Amount
1	Tech consultancy through BOSS	Evgenia I	10.63	415.0	142.3
Total					142.3

Total Invoice Amount Due (Rounded Off):	USD 142.0
One Hundred And Forty Two	
Payment Due Date	30-Aug-2022

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**




Dehradun Jalae Water Trade Winds Pvt. Ltd.

For Blue Water Trade Winds Pvt Ltd
K.Gupta
Authorized Signatory