

## Professional Marine Solutions CIN: U74999UR2006PTC032209



Customer's name & address:		Invoice No.:	3878/2425	
LIGHTHOUSE NAVIGATION PTE LTD			Date:	12-Feb-2025
1 Phillip Street #03-02 Royal One Phillip Singapore 048692			Our Ref.:	3878/2425
Person Incharge:	Sebastian R. Nielsen		Your Ref.:	LIGHTHOUSE NAVIGATION PTE LTD
Remarks:			Invoice Period:	Jan-25

Project Details				
Customer ID:	LIGHTHOUSE NAVIGATION PTE 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	Days	Rate	Amount
1	Tech consultancy through BOSS	VEGA DABLAM	21.0	550.0	372.6

Total USD 372.6

Total Invoice Amount Due (Rounded Off):

**USD Three Hundred And Seventy Three** 

Payment Due Date 14-Mar-2025

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



