

Professional Marine Solutions CIN: U74999UR2006PTC032209



Customer's name & address:		Invoice No.:	3912/2425
LIGHTHOUSE NAVIGATION PTE LTD 1 Phillip Street #03-02 Royal One Phillip Singapore 048692		Date:	28-Feb-2025
		Our Ref.:	3912/2425
Person Incharge:	Sebastian R. Nielsen	Your Ref.:	LIGHTHOUSE NAVIGATION PTE LTD
Remarks:		Invoice Period:	Feb-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	Ever Brilliant	28.0	550.0	550.0

Total USD 10450.0

Total Invoice Amount Due (Rounded Off): USD 10450.0

USD Ten Thousand Four Hundred And Fifty

Payment Due Date 30-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



