

Customer's name & address:		Invoice No.:	2355/2223
<b>PLATIA SHIPPING LIMITED</b> 147/1 ST LUCIA STREET VALLETTA MALTA TIN NO 996806532 REG No C-65293		Date:	<b>12-Oct-2022</b>
		Our Ref.:	<b>2355/2223</b>
Person Incharge:	<b>Christina Anastasiadou</b>	Your Ref.:	<b>Dynagas Ltd</b>
Remarks:	<b>Official PO Number TE-3/22</b>	Invoice Period:	01-Sep to 30-Sep-2022

Project Details	
Customer ID:	Dynagas Ltd/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	Clean Cajun	1	500.0	500.0
<b>Total</b>					<b>500.0</b>

Total Invoice Amount Due (Rounded Off):	<b>USD 500.0</b>
<b>Five Hundred</b>	
Payment Due Date <b>11-Nov-2022</b>	

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**

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