

Customer's name & address:		Invoice No.:	2690/2324
MONTFORT TRADING FZE P.O. BOX 51076 FUJAIRAH FREE ZONE FUJAIRAH UAE		Date:	Please see Page 1
		Our Ref.:	2690/2324
		Your Ref.:	Montfort
Person Incharge:	Mr. Sony Sebastian	Invoice Period:	01-Jun to 30-Jun-2023
Remarks:			

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

[illegible]

Total	USD 1800.0
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Total Invoice Amount Due (Rounded Off):	USD 1800.0
USD One Thousand Eight Hundred	
Payment Due Date	Please see Page 1

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

R. Gupta
Authorized Signatory