

## Professional Marine Solutions CIN: U74999UR2006PTC032209



Customer's name & address:		Invoice No.:	3915/2425
LIGHTHOUSE NAVIGATION PTE LTD  1 Phillip Street #03-02 Royal One Phillip Singapore 048692		Date:	28-Feb-2025
		Our Ref.:	3915/2425
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

550.0 137.5

Total USD 137.5

Total Invoice Amount Due (Rounded Off): USD 138.0

**USD One Hundred And Thirty Eight** 

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



