

## Professional Marine Solutions



Customer's name & address:		Invoice No.:	2393/2223	
Ardmore Shipping Services (Ireland) Limited Unit 1102 One Albert Quay Cork T12 X8N6 Ireland		Date:	Please see Page 1	
		Our Ref.:	2393/2223	
Person Incharge:	Mr. Robert Gaina		Your Ref.:	Ardmore
Remarks:			Invoice Period:	01-Nov to 30-Nov-2022

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

S.No.	Service Details	Vessel	Qty	Rate	Amount
1	Tech consultancy through BOSS	Di Matteo	1	315.0	USD 315.0
2	Tech consultancy through BOSS	T Matterhorn	1	315.0	USD 315.0

Total USD 630.0

Total Invoice Amount Due (Rounded Off): USD 630.0

**USD Six Hundred And Thirty** 

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 Authorized Signatory

