

Customer's name & address:		Invoice No.:	3336/2425
MASTER/OWNERS MV ILIANA HYDREA MARINE COMPANY LTD 80 BROAD STREET MONROVIA LIBERIA		Date:	24-Jul-2024
		Our Ref.:	3336/2425
		Your Ref.:	White sea
Person Incharge:	Cpt Dimitris Pakos	Invoice Period:	.
Remarks:	Voy-9999999(Richards Bay -Port Bedi) L		

Project Details	
Customer ID:	White sea/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	MV ILIANA	1.0	525.0	525.0
Total					USD 525.0

Total	USD 525.0
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Total Invoice Amount Due (Rounded Off):	USD 525.0
USD Five Hundred And Twenty Five	
Payment Due Date	23-Aug-2024

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

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