

Customer's name & address:		Invoice No.:	2528/2223
<b>MONTFORT TRADING FZE</b> P.O. BOX 51076 FUJAIRAH FREE ZONE FUJAIRAH UAE		Date:	<b>Please see Page 1</b>
		Our Ref.:	<b>2528/2223</b>
Person Incharge:	<b>Mr. Sony Sebastian</b>	Your Ref.:	<b>Montfort</b>
Remarks:		Invoice Period:	01-Feb to 28-Feb-2023

Project Details	
Customer ID:	Montfort/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	Clean Justice (Montfort)	1	450.0	450.0
2	Tech consultancy through BOSS	Desailly	1	450.0	450.0
3	Tech consultancy through BOSS	HARRIS	1	450.0	450.0
4	Tech consultancy through BOSS	Ocean Autumn	1	450.0	450.0
5	Tech consultancy through BOSS	Ocean Jupiter	1	450.0	450.0
6	Tech consultancy through BOSS	Van Phong 1	1	450.0	450.0
<b>Total</b>					<b>USD 2700.0</b>

Total Invoice Amount Due (Rounded Off):	<b>USD 2700.0</b>
<b>USD Two Thousand Seven Hundred</b>	
Payment Due Date	<b>Please see Page 1</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