

Customer's name & address:		Invoice No.:	2254/2223
<b>SOLANA HOLDING LTD</b> MAJURO MARSHALL ISLANDS REG.No 47644		Date:	<b>31-Jul-2022</b>
		Our Ref.:	<b>2254/2223</b>
Person Incharge:	<b>Christina Anastasiadou</b>	Your Ref.:	<b>Dynagas Ltd</b>
Remarks:	<b>Official PO Number TE-7/22</b>	Invoice Period:	01-Jul to 31-Jul-2022

Project Details	
Customer ID:	Dynagas Ltd/BW/BOSS
Service Name:	Tech consultancy through BOSS
Service Type:	Marine Services

S.No.	Service Details	Vessel	Qty	Rate	Amount
1	Tech consultancy through BOSS	Lena River	1	300.0	300.0
Total					300.0

Total Invoice Amount Due (Rounded Off):	<b>USD 300.0</b>
<b>Three Hundred</b>	
Payment Due Date	<b>30-Aug-2022</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