

Professional Marine Solutions



Customer's name & address:		Invoice No.:	2770/2324
REED TRADING LTD 80 BROAD STREET MONROVIA LIBERIA		Date:	31-Jul-2023
		Our Ref.:	2770/2324
Person Incharge:	Mr. Evangelos Adam	Your Ref.:	Dynacom
Remarks:	Steaming Days : 42, Steaming Hours : 1008	Invoice Period:	01-Jul to 31-Jul-2023

Project Details				
Customer ID:	Dynacom/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	Adamantios	1	526.0	526.0

Total USD 526.0

USD 526.0

Total Invoice Amount Due (Rounded Off):

USD Five Hundred And Twenty Six

Payment Due Date 30-Aug-2023

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



