

Customer's name & address:		Invoice No.:	2327/2223
Lindt Investment Co SA 80 Broad Street Monrovia Liberia		Date:	30-Sep-2022
		Our Ref.:	2327/2223
		Your Ref.:	Dynacom
Person Incharge:	Mr. Evangelos Adam	Invoice Period:	01-Sep to 30-Sep-2022
Remarks:			

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

[illegible]

Total Invoice Amount Due (Rounded Off):	USD 374.0
Three Hundred And Seventy Four	
Payment Due Date	30-Oct-2022

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