

Professional Marine Solutions





| Customer's name & add | dress: | Invoice No.: | 3078/2324 |
|---|--------------------|-----------------|-----------------------|
| MONTFORT TRADING FZE P.O. BOX 51076 FUJAIRAH FREE ZONE FUJAIRAH UAE | | Date: | 29-Feb-2024 |
| | | Our Ref.: | 3078/2324 |
| Person Incharge: | Mr. Sony Sebastian | Your Ref.: | Montfort |
| Remarks: | | Invoice Period: | 01-Feb to 29-Feb-2024 |

| Project Details | | | | |
|-----------------|--|--|--|--|
| Customer ID: | Montfort/BW/BOSS | | | |
| Service Name: | ce 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 | Clearocean Maverick (Montfort) | 1.0 | 450.0 | 450.0 |
| 2 | Tech consultancy through BOSS | Maria Majesty | 1.0 | 450.0 | 450.0 |
| 3 | Tech consultancy through BOSS | Van Phong 1 | 1.0 | 450.0 | 450.0 |
| 4 | Tech consultancy through BOSS | Yasa Hawk | 1.0 | 450.0 | 450.0 |
| 5 | Tech consultancy through BOSS | Yasa Seagull | 1.0 | 450.0 | 450.0 |
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Total USD 2250.0

Total Invoice Amount Due (Rounded Off):

USD 2250.0

USD Two Thousand Two Hundred And Fifty

Payment Due Date 30-Mar-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

