

Customer's name & address:		Invoice No.:	2356/2223
BALA MARINE LIMITED TRUST COMPANY COMPLEX AJELTAKE ROAD AJELTAKE ISLAND MAJURO MARSHALL ISLANDS MH96960		Date:	12-Oct-2022
Person Incharge: Christina Anastasiadou		Our Ref.:	2356/2223
Remarks:	Official PO Number TE-6/22	Your Ref.:	Dynagas Ltd
		Invoice Period:	01-Sep to 30-Sep-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	Transgas Power	1	500.0	500.0
Total					500.0

Total Invoice Amount Due (Rounded Off):	USD 500.0
Five Hundred	
Payment Due Date 11-Nov-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