

Customer's name & address:		Invoice No.:	2205/2223
<b>Cape Tankers Inc</b> El Bosque Norte 500 20th Floor Las Condes Santiago Chile		Date:	<b>30-Jun-2022</b>
		Our Ref.:	<b>2205/2223</b>
Person Incharge:	<b>Mr. Ruben Araos</b>	Your Ref.:	<b>UltranaV Aframax</b>
Remarks:	<b>UltranaV Aframax</b>	Invoice Period:	01-Jun to 30-Jun-2022

Project Details	
Customer ID:	UltranaV/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	Aqualegacy	1	450.0	450.0
2	Tech consultancy through BOSS	Aqualoyalty	1	450.0	450.0
3	Tech consultancy through BOSS	Aquapuelche	1	450.0	450.0
4	Tech consultancy through BOSS	Aquasurazo	1	450.0	450.0
5	Tech consultancy through BOSS	Aquatravesia	1	450.0	450.0
<b>Total</b>					<b>2250.0</b>

Total Invoice Amount Due (Rounded Off):	<b>USD 2250.0</b>
<b>Two Thousand Two Hundred And Fifty</b>	
Payment Due Date	<b>30-Jul-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**

RTGS/NEFT IFSC Code: **HDFC0000893**

Account Name: **Blue Water Trade Winds Pvt Ltd**

Account Number: **02252560001213**

  
  
For Blue Water Trade Winds Pvt Ltd  
K. Gupta  
Authorized Signatory