

Customer's name & address:		Invoice No.:	3547/2425
Horizon Shipping (Panama) Inc Arosemena Noriega & Contreras Tower Financial Center 16th Floor 50th Street and Elvira Mendez P O Box 0832 01091 Panama		Date:	14-Oct-2024
		Our Ref.:	3547/2425
		Your Ref.:	Horizon Shipping (Panama) Inc
Person Incharge:	Mr. Javier Zamora	Invoice Period:	01-Sep to 30-Sep-2024
Remarks:			

Project Details	
Customer ID:	Horizon Shipping (Panama) Inc/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	African Arrow	1.0	525.0	525.0
2	Tech consultancy through BOSS	African Sisters (HS)	1.0	525.0	525.0
3	Tech consultancy through BOSS	Alexia (HS)	1.0	525.0	525.0
4	Tech consultancy through BOSS	Darya Satya	1.0	525.0	525.0
5	Tech consultancy through BOSS	Discovery (HS)	1.0	525.0	525.0
6	Tech consultancy through BOSS	Genco Aquitaine (HS)	1.0	525.0	525.0
7	Tech consultancy through BOSS	Hanze Gendt	1.0	525.0	525.0
8	Tech consultancy through BOSS	Ji Hong	1.0	525.0	525.0
9	Tech consultancy through BOSS	Lila Incheon	1.0	525.0	525.0
10	Tech consultancy through BOSS	Lilac Harmony	1.0	525.0	525.0
11	Tech consultancy through BOSS	Nejat	1.0	525.0	525.0
12	Tech consultancy through BOSS	Strategic Explorer (HS)	1.0	525.0	525.0
13	Tech consultancy through BOSS	Transnordic	1.0	525.0	525.0
14	Tech consultancy through BOSS	Ultra Tatio	1.0	525.0	525.0
Total					USD 7350.0

Total Invoice Amount Due (Rounded Off):	USD 7350.0
USD Seven Thousand Three Hundred And Fifty	
Payment Due Date 13-Nov-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**

Blue Water Trade Winds Pvt. Ltd.

Dehradun

For Blue Water Trade Winds Pvt Ltd

K.Gupta

Authorized Signatory