





Customer's name & address:	Invoice No.:	2325/2223	
Cape Tankers Inc	Date:	30-Sep-2022	
El Bosque Norte 500 20th Floor Las Condes Santiago Chile	Our Ref.:	2325/2223	
Person Incharge:	Your Ref.:	Ultranav Aframax	
Remarks:	Invoice Period:	01-Sep to 30-Sep-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

Total 2250.0

Total Invoice Amount Due (Rounded Off):

USD 2250.0

**Two Thousand Two Hundred And Fifty** 

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

