

Customer's name & address:		Invoice No.:	2490/2223
Cape Tankers Inc El Bosque Norte 500 20th Floor Las Condes Santiago Chile		Date:	Please see Page 1
		Our Ref.:	2490/2223
		Your Ref.:	UltranaV Aframax
Person Incharge:	Mr. Ruben Araos	Invoice Period:	01-Jan to 31-Jan-2023
Remarks:			

Project Details	
Customer ID:	Ultranav/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	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
				Total	USD 1350.0

Total	USD 1350.0
--------------	-------------------

Total Invoice Amount Due (Rounded Off):	USD 1350.0
USD One Thousand Three Hundred And Fifty	
Payment Due Date	Please see Page 1

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**



Director

For Blue Water Trade Winds Pvt Ltd

K.Gupta

Authorized Signatory