

Customer's name & address:		Invoice No.:	2209/2223
<b>IMAGE TRADING S.A.</b> 80 Broad Street Monrovia - Liberia		Date:	<b>30-Jun-2022</b>
		Our Ref.:	<b>2209/2223</b>
Person Incharge:	<b>Mr. Evangelos Adam</b>	Your Ref.:	
Remarks:	<b>None</b>	Invoice Period:	01-Jun to 30-Jun-2022

Project Details	
Customer ID:	Oldendorff/BW/BOSS
Service Name:	Tech consultancy through BOSS
Service Type:	Marine Services

S.No.	Service Details	Vessel	Qty	Rate	Amount
Total					<b>14.0</b>

Total Invoice Amount Due (Rounded Off):	<b>USD 14.0</b>
<b>Fourteen</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: **HDFC0000225**

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

Account Number: **50200056415893**

  


For Blue Water Trade Winds Pvt Ltd

**K Gupta**

Authorized Signatory