



Customer's name & address:		Invoice No.:	2447/2223	
Inlet Vista Limited			Date:	Please see Page 1
147/1 St. Lucia Street Vallletta			Our Ref.:	2447/2223
Person Incharge:	Mr. Evangelos Adam		Your Ref.:	Dynacom
Remarks:			Invoice Period:	Jun 2022

Project Details					
Customer ID:	Dynacom/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	Evgenia I	1	538.0	538.0

Total USD 538.0

Total Invoice Amount Due (Rounded Off): USD 538.0

**USD Five Hundred And Thirty Eight** 

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



