

Professional Marine Solutions



Customer's name & address:		Invoice No.:	2934/2324
Cape Tankers Inc		Date:	30-Nov-2023
El Bosque Norte 500 20th Floor Las Condes Santiago Chile		Our Ref.:	2934/2324
Person Incharge:	Mr. Ruben Araos	Your Ref.:	Ultranav
Remarks:	Aframax In-port fuel consumption monitoring & analysis service	Invoice Period:	01-Nov to 30-Nov-2023

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	Lorax	1.0	75.0	75.0
2	Tech consultancy through BOSS	Monique Glory	1.0	75.0	75.0

Total USD 150.0

Total Invoice Amount Due (Rounded Off):

USD 150.0

USD One Hundred And Fifty

Payment Due Date 30-Dec-2023

Terms of payment:

By wire transfer to our account 'BlueWater Trade Winds Pvt Ltd" with-

HDFC Balik

32, Arhat Bazar, Dehradun - 248001, Uttarakhand, INDIA

SWIFT Code: HDFCINBB

Account Name:BlueWater Trade Winds Pvt Ltd,

Account Number: 02252560001213

For Blue Water Trade Winds Pvt Ltd K.Gupta Authorized Signatory

