

Customer's name & address:		Invoice No.:	2096/2223
<b>Foundation Company Limited</b> 147/1 St. Lucia Street Valletta Malta		Date:	<b>31-May-2022</b>
		Our Ref.:	<b>2096/2223</b>
Person Incharge:	<b>Mr. Evangelos Adam</b>	Your Ref.:	Dynacom Fleet
		Invoice Period:	<b>01-May to 31-May-2022</b>

Project Details	
Customer ID:	Dynacom/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	Polymnia I	1	128.52	128.52
Total					<b>128.52</b>

Total Invoice Amount Due (Rounded Off):	<b>USD 129.0</b>
<b>One Hundred And Twenty Nine</b>	
Payment Due Date	<b>30-Jun-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: **02252560001213**

  


For Blue Water Trade Winds Pvt Ltd

K Gupta

Authorized Signatory