

Professional Marine Solutions CIN: U74999UR2006PTC032209



Customer's name & address:		Invoice No.:	3630/2425
Inlet Vista Limited		Date:	20-Nov-2024
147/1 ST. LUCIA STREET VALLETTA MALTA		Our Ref.:	3630/2425
Person Incharge:	Mr. Evangelos Adam	Your Ref.:	Dynacom
Remarks:	Steaming Hours: 759.0 , Steaming Days: 31.63	Invoice Period:	Jul to Aug-2024

Project Details					
Customer ID:	ustomer ID: Dynacom/BW/BOSS				
Service Name: Tech consultancy through BOSS					
Service Type:	ervice 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	1.0	423.0	423.0

Total USD 423.0

Total Invoice Amount Due (Rounded Off):

USD Four Hundred And Twenty Three

Payment Due Date 20-Dec-2024

Terms of payment:

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

HDFC Bank

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

SWIFT Code: HDFCINBB

Account Name: BlueWater Trade Winds Pvt Ltd,

Account Number: 02252560001213



