

Customer's name & address:		Invoice No.:	3546/2425
Horizon Shipping (Panama) Inc Arosemena Noriega & Contreras Tower Financial Center 16th Floor 50th Street and Elvira Mendez P O Box 0832 01091 Panama		Date:	14-Oct-2024
		Our Ref.:	3546/2425
Person Incharge:	Mr. Javier Zamora	Your Ref.:	Horizon Shipping (Panama) Inc
Remarks:		Invoice Period:	01-Aug to 31-Aug-2024



Project Details	
Customer ID:	Horizon Shipping (Panama) Inc/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	African Arrow	1.0	525.0	525.0
2	Tech consultancy through BOSS	Alexia (HS)	1.0	525.0	525.0
3	Tech consultancy through BOSS	Genco Aquitaine (HS)	1.0	525.0	525.0
4	Tech consultancy through BOSS	Ji Hong	1.0	525.0	525.0
5	Tech consultancy through BOSS	Nejat	1.0	525.0	525.0
6	Tech consultancy through BOSS	Transnordic	1.0	525.0	525.0
7	Tech consultancy through BOSS	Ultra Tatio	1.0	525.0	525.0
Total					USD 3675.0

Total Invoice Amount Due (Rounded Off):	USD 3675.0
USD Three Thousand Six Hundred And Seventy Five	
Payment Due Date 13-Nov-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**

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