

Customer's name & address:		Invoice No.:	3015/2324
PALMDALE INVESTMENTS INC. 80 Broad Street Monrovia - Liberia		Date:	31-Dec-2023
		Our Ref.:	3015/2324
Person Incharge:	Mr. Evangelos Adam	Your Ref.:	Dynacom
Remarks:	Steaming Days: 32.4, Steaming Hours: 777.5	Invoice Period:	01-Dec to 31-Dec-2023

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	Samurai	1.0	434.0	434.0
Total					USD 434.0

Total Invoice Amount Due (Rounded Off):	USD 434.0
USD Four Hundred And Thirty Four	
Payment Due Date	30-Jan-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