

Customer's name & address:		Invoice No.:	2293/2223
SOLANA HOLDING LTD MAJURO MARSHALL ISLANDS REG.No 47644		Date:	31-Aug-2022
		Our Ref.:	2293/2223
Person Incharge:	Christina Anastasiadou	Your Ref.:	Dynagas Ltd
Remarks:	Official PO Number TE-7/22	Invoice Period:	01-Aug to 31-Aug-2022

Project Details	
Customer ID:	Dynagas Ltd/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	Lena River	1	300.0	300.0
Total					300.0

Total Invoice Amount Due (Rounded Off):	USD 300.0
Three Hundred	
Payment Due Date 30-Sep-2022	

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**

Account Name: **Blue Water Trade Winds Pvt Ltd**

Account Number: **02252560001213**



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