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|---|---|-----------------|-----------------------|
| Customer's name & address: | | Invoice No.: | 2814/2324 |
| INTELET LTD. Address: 80 BROAD STREET MONROVIA LIBERIA | | Date: | 29-Sep-2023 |
| | | Our Ref.: | 2814/2324 |
| | | Your Ref.: | Dynacom |
| Person Incharge: | Mr. Evangelos Adam | Invoice Period: | 01-Jul to 31-Jul-2023 |
| Remarks: | Steaming Days : 16.29, Steaming Hours : 391 | | |

| 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 | Meltemi | 1 | 218.0 | 218.0 |
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| Total | | | | | USD 218.0 |

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| Total Invoice Amount Due (Rounded Off): | USD 218.0 |
| USD Two Hundred And Eighteen | |
| Payment Due Date 29-Oct-2023 | |

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