

Customer's name & address:		Invoice No.:	3704/2425
LIGHTHOUSE NAVIGATION PTE LTD 1 Phillip Street #03-02 Royal One Phillip Singapore 048692		Date:	17-Dec-2024
		Our Ref.:	3704/2425
		Your Ref.:	LIGHTHOUSE NAVIGATION PTE LTD
Person Incharge:	Sebastian R. Nielsen	Invoice Period:	01-Nov to 30-Nov-2024
Remarks:			

Project Details	
Customer ID:	LIGHTHOUSE NAVIGATION PTE LTD/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	ATILLA	1.0	550.0	550.0
2	Tech consultancy through BOSS	OCEAN FLORA	1.0	550.0	550.0
3	Tech consultancy through BOSS	WONDERFUL SW	1.0	550.0	550.0
Total					USD 1650.0

Total Invoice Amount Due (Rounded Off):	USD 1650.0
USD One Thousand Six Hundred And Fifty	
Payment Due Date	16-Jan-2025

Authorized Signatory