

## Professional Marine Solutions



Customer's name & address:		Invoice No.:	2474/2223
NAVAJO MARINE LTD		Date:	Please see Page 1
MAJURO MARSHALL ISLANDS REG.No 47650 POSEIDONOS 97 & FOIVIS 2 PO BOX 16674 GLYFADA GREECE.		Our Ref.:	2474/2223
Person Incharge:	Christina Anastasiadou	Your Ref.:	Dynagas Ltd
Remarks:	Official PO number TE-9/22	Invoice Period:	01-Dec to 31-Dec-2022

Project Details				
Customer ID:	Dynagas Ltd/BW/BOSS			
Service Name:	dervice 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	Yenisei River	1	300.0	300.0

Total USD 300.0

Total Invoice Amount Due (Rounded Off): USD 300.0

**USD Three Hundred** 

Payment Due Date Please see Page 1

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



