

Customer's name & address:		Invoice No.:	3643/2425
Cape Tankers Inc El Bosque Norte 500 20th Floor Las Condes Santiago Chile		Date:	05-Dec-2024
Person Incharge: Mr. Ruben Araos		Our Ref.:	3643/2425
Remarks: UltranaV Aframax (BOSS)		Your Ref.:	UltranaV
		Invoice Period:	01-Nov to 30-Nov-2024

Project Details	
Customer ID:	UltranaV/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	Lorax	1.0	495.0	495.0
2	Tech consultancy through BOSS	Megan Glory	1.0	495.0	495.0
3	Tech consultancy through BOSS	Monique Glory	1.0	495.0	495.0
4	Tech consultancy through BOSS	Seaways Redwood	1.0	495.0	495.0
5	Tech consultancy through BOSS	Seaways Yellowstone	1.0	495.0	495.0
6	Tech consultancy through BOSS	Seaways Yosemite	1.0	495.0	495.0
Total					USD 2970.0

Total Invoice Amount Due (Rounded Off):	USD 2970.0
USD Two Thousand Nine Hundred And Seventy	
Payment Due Date 04-Jan-2025	

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