

Customer's name & address:		Invoice No.:	2057/2223
Cape Tankers Inc. El Bosque Norte 500 20th Floor Las Condes Santiago Chile		Date:	30-Apr-2022
Person Incharge:		Our Ref.:	2057/2223
	Mr. Ruben Araos	Your Ref.:	UltranaV Aframax Fleet
		Invoice Period:	01-Apr to 30-Apr-2022

Project Details	
Customer ID:	UltranaV/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	Aqualegacy	1	450.0	450.0
2	Tech consultancy through BOSS	Aqualoyalty	1	450.0	450.0
3	Tech consultancy through BOSS	Aquapuelche	1	450.0	450.0
4	Tech consultancy through BOSS	Aquasurazo	1	450.0	450.0
5	Tech consultancy through BOSS	Aquatravesia	1	450.0	450.0
Total					2250.0

Total Invoice Amount Due (Rounded Off):	USD 2250.0
Two Thousand Two Hundred And Fifty	
Payment Due Date	30-May-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**

RTGS/NEFT IFSC Code: **HDFC0000225**

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

Account Number: **02252560001213**




For Blue Water Trade Winds Pvt Ltd

K Gupta

Authorized Signatory