

Professional Marine Solutions



Customer's name & address:			Invoice No.:	1550/2021
OLDENDORFF CARRIERS GmbH & Co. KG			Date:	05-Feb-2021
Willy-Brant-Allee 6 23554 Lubeck Germany			Our Ref.:	1550/2021
Person Incharge: Mr. Rayjo Paul			Your Ref.:	Oldendorff Fleet
			Invoice Period:	01-Dec to 31-Dec-2020

Project Details				
Customer ID:	Oldendorff/BW/BOSS			
Service Name:	Tech consultancy through BOSS			
Service Type:				

S.No.	Service Details	Vessel	Qty	Rate (USD)	Amount
1	Tech consultancy through BOSS	Giacometti	1	450.0	450.0
2	Tech consultancy through BOSS	Dalarna	1	450.0	450.0
3	Tech consultancy through BOSS	Fomento Two	1	450.0	450.0

Total 1350.0

Total Invoice Amount Due (Rounded Off):				
One Thousand Three Hundred And Fifty				
Payment Due Date	07-Mar-2021			

Terms of payment:

By wire transfer to our account "Blue Water Trade Winds Pvt Ltd" with-

State Bank of India

(04207) PBB, Vasant Vihar, Dehradun - 248001

Uttaranchal, INDIA

Bank Swift Code: SBININBB155 Bank Account:30512553698

Bank Tel. # +91-135 276 5135 Fax # +91-135 276 1601

For Blue Water Trade Winds Pvt Ltd

K Gupta Authorized Signatory

