





Customer's name & address:		Invoice	Invoice No.:		2477/2223	
Mari Kokako Ltd			Date:		03-Feb-2023	
3rd Floor Par-La-Ville Place 14 Par-la-Ville Road Hamilton HM 08 Bermuda		Our Re	Our Ref.:		2477/2223	
Person Incharge:	Mr. Manish Gupta	Your F	Ref.:	MS	SEACAPITAL	
Remarks:		Invoice	e Period:	for	Dec 2022	

Project Details					
Customer ID:	MSEACAPITAL/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	Mari Kokako	1	285.0	285.0

Total USD 285.0

Total Invoice Amount Due (Rounded Off): USD 285.0

USD Two Hundred And Eighty Five

Payment Due Date 05-Mar-2023

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



