



Customer's name & address:		Invoice No.:	2672/2324
REED TRADING LTD 80 BROAD STREET MONROVIA LIBERIA		Date:	Please see Page 1
		Our Ref.:	2672/2324
Person Incharge:	Mr. Evangelos Adam	Your Ref.:	Dynacom
Remarks:	Steaming Days: 19.90, Steaming Hours: 477.5	Invoice Period:	01-May to 31-May-2023

Project Details				
Customer ID:	Dynacom/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	Gladiator	1	266.0	266.0

Total USD 266.0

Total Invoice Amount Due (Rounded Off): USD 266.0

USD Two Hundred And Sixty Six

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



