

Customer's name & address:		Invoice No.:	2496/2223
LANCE SHIPPING SA MAJURO MARSHALL ISLANDS REG.No 10149 POSEIDONOS 97 & FOIVIS 2 PO BOX 16674 GLYFADA GREECE		Date:	Please see Page 1
		Our Ref.:	2496/2223
Person Incharge:	Christina Anastasiadou	Your Ref.:	Dynagas Ltd
Remarks:	Official PO number TE-20/22	Invoice Period:	01-Jan to 31-Jan-2023

Project Details	
Customer ID:	Dynagas Ltd/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	Ob River (Dynagas)	1	300.0	300.0
Total					USD 300.0

Total	USD 300.0
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Total Invoice Amount Due (Rounded Off):	USD 300.0
USD Three Hundred	
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




For Blue Water Trade Winds Pvt Ltd
K.Gupta
Authorized Signatory