

Customer's name & address:		Invoice No.:	3014/2324
Inlet Vista Limited 147/1 St. Lucia Street Valletta Malta		Date:	31-Dec-2023
		Our Ref.:	3014/2324
Person Incharge:	Mr. Evangelos Adam	Your Ref.:	Dynacom
Remarks:	Steaming Days: 33.92, Steaming Hours: 814	Invoice Period:	01-Dec to 31-Dec-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	Evgenia I	1.0	454.0	454.0
Total					USD 454.0

Total Invoice Amount Due (Rounded Off):	USD 454.0
USD Four Hundred And Fifty Four	
Payment Due Date	30-Jan-2024

Terms of payment:

By wire transfer to our account 'BlueWater Trade Winds Pvt Ltd' with-

HDFC Bank

32, Arhat Bazar, Dehradun - 248001, Uttarakhand, INDIA

SWIFT Code:**HDFCINBB**

Account Name:**BlueWater Trade Winds Pvt Ltd,**

Account Number:**02252560001213**



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