

Professional Marine Solutions CIN: U74999UR2006PTC032209



Customer's name & address:		Invoice No.:	3914/2425
LIGHTHOUSE NAVIGATION PTE LTD 1 Phillip Street #03-02 Royal One Phillip Singapore 048692		Date:	28-Feb-2025
		Our Ref.:	3914/2425
Person Incharge:	Sebastian R. Nielsen	Your Ref.:	LIGHTHOUSE NAVIGATION PTE LTD
Remarks:		Invoice Period:	Feb-25

Project Details					
Customer ID:	LIGHTHOUSE NAVIGATION PTE 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	Days	Rate	Amount
1	Tech consultancy through BOSS	POAVOSA WISDOM III	19.0	550.0	373.2

Total USD 373.2

Total Invoice Amount Due (Rounded Off):

USD Three Hundred And Seventy Three

Payment Due Date 30-Mar-2025

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



