

Customer's name & address:		Invoice No.:	2815/2324
ROSE NAVIGATION ENTERPRISES LIMITED Address: 80 BROAD STR. MONROVIA LIBERIA		Date:	29-Sep-2023
		Our Ref.:	2815/2324
		Your Ref.:	Dynacom
Person Incharge:	Mr. Evangelos Adam	Invoice Period:	01-Jul to 31-Jul-2023
Remarks:	Steaming Days : 42, Steaming Hours : 1008		

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	Adamantios	1	562.0	562.0
Total					USD 562.0

Total Invoice Amount Due (Rounded Off):	USD 562.0
USD Five Hundred And Sixty Two	
Payment Due Date 29-Oct-2023	

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