

Customer's name & address:		Invoice No.:	2247/2223
<b>Fairtans Co. Inc. Limited</b> 147/1 St. Lucia Street Valletta Malta		Date:	<b>31-Jul-2022</b>
		Our Ref.:	<b>2247/2223</b>
Person Incharge:	<b>Mr. Evangelos Adam</b>	Your Ref.:	<b>Dynacom</b>
Remarks:		Invoice Period:	01-Jul to 31-Jul-2022

Project Details	
Customer ID:	Dynacom/BW/BOSS
Service Name:	Tech consultancy through BOSS
Service Type:	Marine Services

S.No.	Service Details	Vessel	Qty	Rate	Amount
1	Tech consultancy through BOSS	Kalliopi	6.33	415.0	84.74
<b>Total</b>					<b>84.74</b>

Total Invoice Amount Due (Rounded Off):	<b>USD 85.0</b>
<b>Eighty Five</b>	
Payment Due Date	<b>30-Aug-2022</b>

**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