


Customer's name & address:		Invoice No.:	3746/2425
LIGHTHOUSE NAVIGATION PTE LTD 1 Phillip Street #03-02 Royal One Phillip Singapore 048692		Date:	06-Jan-2025
		Our Ref.:	3746/2425
Person Incharge:	Sebastian R. Nielsen	Your Ref.:	LIGHTHOUSE NAVIGATION PTE LTD
Remarks:		Invoice Period:	01-Dec to 31-Dec-2024

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	REGAL RACHEL	31.0	550.0	550.0
Total					USD 550.0

Total Invoice Amount Due (Rounded Off):	USD 550.0
USD Five Hundred And Fifty	
Payment Due Date	05-Feb-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**



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