





Customer's name & address:		Inve	oice No.:	2430/2223	
Cape Tankers Inc El Bosque Norte 500 20th Floor Las Condes Santiago Chile		Dat	e:	Please see Pa	age 1
		Our	· Ref.:	2430/2223	
Person Incharge:	Mr. Ruben Araos	You	ır Ref.:	Ultranav	
Remarks:	Aframax Fleet	Inve	oice Period:	01-Dec to 31	-Dec-2022

Project Details				
Customer ID:	Ultranav/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	Aqualegacy	1	450.0	450.0
2	Tech consultancy through BOSS	Aqualoyalty	1	450.0	450.0
3	Tech consultancy through BOSS	Aquapuelche	1	450.0	450.0

Total USD 1350.0

Total Invoice Amount Due (Rounded Off):

USD 1350.0

USD One Thousand Three Hundred And Fifty

Payment Due Date Please see Page 1

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

