

Professional Marine Solutions



Customer's name & address:		Invoice No.:	2244/2223
Cape Tankers Inc		Date:	31-Jul-2022
El Bosque Norte 500 20th Floor Las Condes Santiago Chile		Our Ref.:	2244/2223
Person Incharge:	Mr. Ruben Araos	Your Ref.:	Ultranav
Remarks:	Aframax	Invoice Period:	01-Jul to 31-Jul-2022

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

S.No.	Service Details	Vessel	Qty	Rate	Amoun
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
4	Tech consultancy through BOSS	Aquasurazo	1	450.0	450.0
5	Tech consultancy through BOSS	Aquatravesia	1	450.0	450.0
		-			

Total 2250.0

Total Invoice Amount Due (Rounded Off):

USD 2250.0

Two Thousand Two Hundred And Fifty

Payment Due Date 30-Aug-2022

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 Frade Winds Pvt Ltd K.Gupta Authorized Signatory

