





Customer's name & address:			Invoice No.:	1541/2021
Pt. Caraka Tirta Pratama			Date:	18-Jan-2021
Jl. Mangga Dua Raya No. 39 JJ-KK Jakarta 11110 Indonesia			Our Ref.:	1541/2021
Person Incharge:	J. Malhotra		Your Ref.:	Carakatirtapratama Fleet
			Invoice Period:	01-Jan to 31-Jan-2021

Project Details					
Customer ID:	stomer ID: Carakatirtapratama/BW/BOSS				
Service Name:	Tech consultancy through BOSS				
Service Type:					

S.No. Service Details		Vessel	Qty	Rate (USD)	Amount		
1	Tech consultancy through BOSS	BOSS Services (Vessel Queen Majesty)	1	300.0	300.0		

Total 300.0

Total Invoice Amount Due (Rounded Off):	USD 300.0
Three Hundred	
Payme	nt Due Date 17-Feb-2021

Terms of payment:

By wire transfer to our account "Blue Water Trade Winds Pvt Ltd" with-

State Bank of India

(04207) PBB, Vasant Vihar, Dehradun - 248001

Uttaranchal, INDIA

Bank Swift Code: SBININBB155 Bank Account:30512553698

Bank Tel. # +91-135 276 5135 Fax # +91-135 276 1601

For Blue Water Trade Winds Pvt Ltd

K Gupta Authorized Signatory

