

Customer's name & address:		Invoice No.:	2588/2223
<b>Mari Kokako Ltd</b> 3rd Floor Par-La-Ville Place 14 Par-la-Ville Road Hamilton HM 08 Bermuda		Date:	<b>Please see Page 1</b>
		Our Ref.:	<b>2588/2223</b>
Person Incharge:	<b>Mr. Manish Gupta</b>	Your Ref.:	<b>MSEACAPITAL</b>
Remarks:		Invoice Period:	01-Jan-23 to 31-Mar-23

Project Details	
Customer ID:	MSEACAPITAL/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	Mari Kokako	3	285.0	855.0
Total					USD 855.0

<b>Total</b>	<b>USD 855.0</b>
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Total Invoice Amount Due (Rounded Off):	USD 855.0
USD Eight Hundred And Fifty Five	
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