

## Professional Marine Solutions CIN: U74999UR2006PTC032209



Customer's name & add	dress:		Invoice No.:	3913/2425
LIGHTHOUSE NAVIGATION PTE LTD		Date:	28-Feb-2025	
Singapore 048692	3-02 Royal One Phillip		Our Ref.:	3913/2425
Person Incharge:	Sebastian R. Nielsen		Your Ref.:	LIGHTHOUSE NAVIGATION PTE LTD
Remarks:			Invoice Period:	Feb-25

	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

Amount	Rate	Days	Vessel	Service Details	0.	S.No.
550.0	550.0	28.0	POAVOSA WISDOM	Tech consultancy through BOSS	T	1
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Total USD 550.0

Total Invoice Amount Due (Rounded Off):

**USD Five Hundred And Fifty** 

Payment Due Date 30-Mar-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



