

## Professional Marine Solutions CIN: U74999UR2006PTC032209



Customer's name & address:		Invoice No.:	3474/2425
MASTER/OWNERS MV ILIANA HYDREA MARINE COMPANY LTD		Date:	01-Oct-2024
80 BROAD STREET MONROVIA LIBERIA		Our Ref.:	3474/2425
Person Incharge:	Cpt Dimitris Pakos	Your Ref.:	White sea
Remarks:	Voy-9999999 (Port Bedi- Pohang) L	Invoice Period:	

Project Details				
Customer ID:	White sea/BW/BOSS			
Service Name:	vice 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	MV ILIANA	1.0	525.0	525.0

Total USD 525.0

Total Invoice Amount Due (Rounded Off):

**USD Five Hundred And Twenty Five** 

Payment Due Date 31-Oct-2024

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



