

Professional Marine Solutions



Customer's name & address:		Invoice No.:	2365/2223
Cape Tankers Inc El Bosque Norte 500 20th Floor Las Condes Santiago Chile		Date:	See Page 1
		Our Ref.:	2365/2223
Person Incharge:	Mr. Ruben Araos	Your Ref.:	Ultranav Aframax
Remarks:		Invoice Period:	01-Oct to 31-Oct-2022

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

450.0 450.0 450.0 450.0	450.0 450.0 450.0
450.0	450.0
450.0	
	450.0

Total 1800.0

Total Invoice Amount Due (Rounded Off):

USD 1800.0

One Thousand Eight Hundred

Payment Due Date 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 Frade Winds Pvt Ltd K.Gupta Authorized Signatory

