

Customer's name & address:		Invoice No.:	2769/2324
REED TRADING LTD 80 BROAD STREET MONROVIA LIBERIA		Date:	31-Jul-2023
		Our Ref.:	2769/2324
		Your Ref.:	Dynacom
Person Incharge:	Mr. Evangelos Adam	Invoice Period:	01-Jul to 31-Jul-2023
Remarks:	Steaming Days : 16.29, Steaming Hours : 391		

Project Details	
Customer ID:	Dynacom/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	Meltemi	1	218.0	218.0
Total					USD 218.0

Total	USD 218.0
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Total Invoice Amount Due (Rounded Off):	USD 218.0
USD Two Hundred And Eighteen	
Payment Due Date	30-Aug-2023

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**

For Blue Water Trade Winds Pvt Ltd
K.Gupta
Authorized Signatory