





Customer's name & address:		Invoice No.:	2771/2324	
OLDENDORFF CARRIERS GmbH & Co. KG Willy-Brant-Allee 6 23554 Lubeck Germany		Date:	31-Jul-2023	
		Our Ref.:	2771/2324	
Person Incharge:	Test	Your Ref.:	Oldendorff	
Remarks:		Invoice Period:	01-Jul to 31-Jul-2023	

Project Details				
Customer ID:	Oldendorff/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	Techincal BOSS	erterte	31	520.0	520.0

Total USD 520.0

Total Invoice Amount Due (Rounded Off): USD 520.0

USD Five Hundred And Twenty

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: 50200056415893



