

Professional Marine Solutions





Customer's name & address:		Invoice No.:	3659/2425	
SVAROG SHIPPING DMCC Office 1503 Platinum Tower JLT Dubai UAE			Date:	07-Dec-2024
			Our Ref.:	3659/2425
Person Incharge:	Sergey Pereverzev		Your Ref.:	Cliff Shipping
Remarks:			Invoice Period:	01-Nov to 30-Nov-2024

Project Details					
Customer ID:	Cliff Shipping/BW/BOSS				
Service Name:	Tech consultancy through BOSS				
Service Type:	Marine Services				
Service Nature:	Data base, data processing charges				

	Qty	Amount USD	Conv. Rate	Amount AED
Tech consultancy through BOSS		750.0	3.6725	2754.375
		ech consultancy through BOSS 1.0		

Total AED 2754.38

Total Invoice Amount Due (Rounded Off): AED 2754.0

AED Two Thousand Seven Hundred And Fifty Four

Payment Due Date 06-Jan-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