





Customer's name & address:		In	voice No.:	252	26/2223
Cape Tankers Inc El Bosque Norte 500 20th Floor Las Condes Santiago Chile		Da	ate:	Ple	ease see Page 1
		Ou	ur Ref.:	252	26/2223
Person Incharge:	Mr. Ruben Araos	Yo	our Ref.:	Ult	tranav Aframax
Remarks:		In	voice Period:	01-	-Feb to 28-Feb-2023

Project Details					
Customer ID:	Ultranav/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	Aqualegacy	1	450.0	450.0
2	Tech consultancy through BOSS	Aqualoyalty	1	450.0	450.0
3	Tech consultancy through BOSS	Aquapuelche	1	450.0	450.0

Total USD 1350.0

Total Invoice Amount Due (Rounded Off):

USD 1350.0

USD One Thousand Three Hundred And Fifty

Payment Due Date Please 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 Trade Winds Pvt Ltd K.Gupta Authorized Signatory

