

Customer's name & address:		Invoice No.:	2061/2223
Foundation Company Limited 147/1 St. Lucia Street Valletta Malta		Date:	Please see Page 1
		Our Ref.:	2061/2223
		Your Ref.:	Dynacom
Person Incharge:	Mr. Evangelos Adam	Invoice Period:	01-May to 31-May-2022
Remarks:			

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	Georgios	1	412.0	412.0
Total					USD 412.0

Total	USD 412.0
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Total Invoice Amount Due (Rounded Off):	USD 412.0
USD Four Hundred And Twelve	
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