

Professional Marine Solutions





Customer's name & address:		Invoice No.:	3880/2425	
KARPOWERSHIP INDONESIA 14 DMCC		Date:	12-Feb-2025	
Unit No: ALMAS-27-D3 ALMAS Tower Plot No: JLT-PH1-A0 Jumeirah Lakes Towers Dubai United Arab Emirates		Our Ref.:	3880/2425	
Person Incharge:	Mr. Goktay Gokalp		Your Ref.:	KARPOWERSHIP INDONESIA 14 DMCC
Remarks:			Invoice Period:	Jan-25

Project Details				
Customer ID:	KARPOWERSHIP INDONESIA 14 DMCC/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	Ocean Routing Services (KARADENIZ ONE)	1.0	720.0	720.0

Total USD 720.0

Total Invoice Amount Due (Rounded Off):

USD Seven Hundred And Twenty

Payment Due Date 14-Mar-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



