

Customer's name & address:		Invoice No.:	3768/2425
Foundation Company Limited 147/1 St. Lucia Street Valletta Malta		Date:	08-Jan-2025
		Our Ref.:	3768/2425
Person Incharge:	Mr. Evangelos Adam	Your Ref.:	Dynacom
Remarks:	Steaming Hours: 1365.6 , Steaming Days: 56.9	Invoice Period:	Oct-24 to Dec-24

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	Polymnia I	1.0	762.0	762.0
Total					USD 762.0

Total Invoice Amount Due (Rounded Off):	USD 762.0
USD Seven Hundred And Sixty Two	
Payment Due Date	07-Feb-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**




For Blue Water Trade Winds Pvt Ltd
K.Gupta
Authorized Signatory