

Professional Marine Solutions





Customer's name & address:	stomer's name & address:		Invoice No.:	3629/2425	
Horizon Shipping (Panama) Inc Arosemena Noriega & Contreras Tower Financial Center 16th Floor 50th Street and Elvira Mendez P O Box 0832 01091 Panama			Date:	18-Nov-2024	
			Our Ref.:	3629/2425	
Person Incharge:	Mr. Javier Zamora		Your Ref.:	Horizon Shipping (Panama) Inc	
Remarks:			Invoice Period:	01-Oct to 31-Oct-2024	

Project Details				
Customer ID:	Horizon Shipping (Panama) Inc/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	African Arrow	1.0	1192.0	1192.0
2	Tech consultancy through BOSS	Alexia	1.0	1000.0	1000.0
3	Tech consultancy through BOSS	Avra.GR	1.0	1000.0	1000.0
4	Tech consultancy through BOSS	Genco Aquitaine	1.0	1192.0	1192.0
5	Tech consultancy through BOSS	Hanze Gendt	1.0	1000.0	1000.0
6	Tech consultancy through BOSS	Ji Hong	1.0	1000.0	1000.0
7	Tech consultancy through BOSS	Lila Incheon	1.0	1112.0	1112.0
8	Tech consultancy through BOSS	Lilac Harmony	1.0	1000.0	1000.0
9	Tech consultancy through BOSS	Nejat	1.0	1048.0	1048.0
10	Tech consultancy through BOSS	Transnordic	1.0	1000.0	1000.0
11	Tech consultancy through BOSS	Ultra Tatio	1.0	1000.0	1000.0

Total USD 11544.0

Total Invoice Amount Due (Rounded Off):

USD 11544.0

USD Eleven Thousand Five Hundred And Forty Four

Payment Due Date 18-Dec-2024

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

