

Professional Marine Solutions



Customer's name & address:		Invoice No	o.: 2521/2223
Ardmore Shipping Services (Ireland) Limited		Date:	Please see Page 1
Unit 1102 One Albert Quay Cork T12 X8N6 Ireland		Our Ref.:	2521/2223
Person Incharge:	Mr. Robert Gaina	Your Ref.:	: Ardmore
Remarks:		Invoice Per	eriod: 01-Feb to 28-Feb-2023

Project Details				
Customer ID:	Ardmore/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	Di Matteo	1	315.0	315.0
2	Tech consultancy through BOSS	Hansa Sealancer	1	315.0	315.0
3	Tech consultancy through BOSS	Hansa Sealeader	1	315.0	315.0
4	Tech consultancy through BOSS	Hansa Sealifter	1	315.0	315.0
5	Tech consultancy through BOSS	T Matterhorn	1	315.0	315.0

Total USD 1575.0

Total Invoice Amount Due (Rounded Off):

USD 1575.0

USD One Thousand Five Hundred And Seventy Five

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

