

Customer's name & address:		Invoice No.:	3879/2425
LIGHTHOUSE NAVIGATION PTE LTD 1 Phillip Street #03-02 Royal One Phillip Singapore 048692		Date:	12-Feb-2025
		Our Ref.:	3879/2425
		Your Ref.:	LIGHTHOUSE NAVIGATION PTE LTD
Person Incharge:	Sebastian R. Nielsen	Invoice Period:	Jan-25
Remarks:			

Project Details	
Customer ID:	LIGHTHOUSE NAVIGATION PTE LTD/BW/BOSS
Service Name:	Tech consultancy through BOSS
Service Type:	Marine Services
Service Nature:	Data base, data processing charges

S.No.	Service Details	Vessel	Days	Rate	Amount
1	Tech consultancy through BOSS	WONDERFUL SW	5.0	550.0	88.7
Total					USD 88.7

Total	USD 88.7
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Total Invoice Amount Due (Rounded Off):	USD 89.0
USD Eighty Nine	
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

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