

Customer's name & address:		Invoice No.:	2473/2223
LANCE SHIPPING SA MAJURO MARSHALL ISLANDS REG.No 10149 POSEIDONOS 97 & FOIVIS 2 PO BOX 16674 GLYFADA GREECE.		Date:	Please see Page 1
		Our Ref.:	2473/2223
Person Incharge:	Christina Anastasiadou	Your Ref.:	Dynagas Ltd
Remarks:	Official PO number TE-16/22	Invoice Period:	01-Dec to 31-Dec-2022

Project Details	
Customer ID:	Dynagas 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	Qty	Rate	Amount
1	Tech consultancy through BOSS	Ob River (Dynagas)	1	300.0	300.0
				Total	USD 300.0

Total	USD 300.0
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Total Invoice Amount Due (Rounded Off):	USD 300.0
USD Three Hundred	
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.

For Blue Water Trade Winds Pvt Ltd

K.Gupta

Authorized Signatory