

Customer's name & address:		Invoice No.:	2249/2223
Foundation Company Limited 147/1 St. Lucia Street Valletta Malta		Date:	31-Jul-2022
		Our Ref.:	2249/2223
Person Incharge:	Mr. Evangelos Adam	Your Ref.:	Dynacom
Remarks:		Invoice Period:	01-Jul to 31-Jul-2022

Project Details	
Customer ID:	Dynacom/BW/BOSS
Service Name:	Tech consultancy through BOSS
Service Type:	Marine Services

S.No.	Service Details	Vessel	Qty	Rate	Amount
1	Tech consultancy through BOSS	Polymnia I	7.04	415.0	94.25
Total					94.25

Total Invoice Amount Due (Rounded Off):	USD 94.0
Ninety Four	
Payment Due Date	30-Aug-2022

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