





Customer's name & address:	Invoice No.:	2689/2324	
Cape Tankers Inc	Date:	Please see Page 1	
El Bosque Norte 500 20th Floor Las Condes Santiago Chile	Our Ref.:	2689/2324	
Person Incharge:	Your Ref.:	Ultranav Aframax	
Remarks:	Invoice Period:	01-Jun to 30-Jun-2023	

Project Details				
Customer ID:	Ultranav/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	Aquasurazo	1	450.0	450.0

Total USD 450.0

Total Invoice Amount Due (Rounded Off): USD 450.0

**USD Four Hundred And Fifty** 

Payment Due Date

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** 

