



Customer's name & address:		Invoice No.:	2063/2223
Foundation Company Limited 147/1 St. Lucia Street Vallletta Malta		Date:	Please see Page 1
		Our Ref.:	2063/2223
Person Incharge:	Mr. Evangelos Adam	Your Ref.:	Dynacom
Remarks:		Invoice Period:	01-May to 31-May-2022

Project Details				
Customer ID:	Dynacom/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	Samos	1	358.0	358.0

Total USD 358.0

Total Invoice Amount Due (Rounded Off): USD 358.0

USD Three Hundred And Fifty Eight

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



