

Customer's name & address:		Invoice No.:	2497/2223
Investors Holding Co Ltd 80 Broad Street Monrovia Liberia		Date:	Please see Page 1
		Our Ref.:	2497/2223
		Your Ref.:	Dynacom
Person Incharge:	Mr. Evangelos Adam	Invoice Period:	01-Jan to 31-Jan-2023
Remarks:	Steaming Days : 36.71, Steaming Hours : 881		

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	Ionna	1	491.0	491.0
Total					USD 491.0

<b>Total</b>	<b>USD 491.0</b>
--------------	------------------

Total Invoice Amount Due (Rounded Off):	USD 491.0
USD Four Hundred And Ninety One	
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

K.Gupta

Authorized Signatory