

Customer's name & address:		Invoice No.:		2768/2324	
REED TRADING LTD 80 BROAD STREET MONROVIA LIBERIA		Date:		31-Jul-2023	
		Our Ref.:		2768/2324	
Person Incharge:	Mr. Evangelos Adam	Your Ref.:		Dynacom	
Remarks:	Steaming Days : 28.77, Steaming Hours : 690.4	Invoice Period:		01-Jul to 31-Jul-2023	

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	Evgenia I	1	385.0	385.0
Total					USD 385.0

Total	USD 385.0
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Total Invoice Amount Due (Rounded Off):	USD 385.0
USD Three Hundred And Eighty Five	
Payment Due Date	30-Aug-2023

Terms of payment:

By wire transfer to our account '**BlueWater Trade Winds Pvt Ltd**' with-

HDFC Bank

32, Arhat Bazar, Dehradun - 248001, Uttarakhand, INDIA

SWIFT Code: **HDFCINBB**

Account Name: **BlueWater Trade Winds Pvt Ltd**

Account Number: **02252560001213**

For Blue Water Trade Winds Pvt Ltd
K.Gupta
Authorized Signatory