

Customer's name & address:		Invoice No.:	2683/2324
<b>SOP2 Inc</b> Capital Plaza Building 8th Floor Costa del Este Ave and Roberto Motta Ave Costa del Este Panama Republic of Panama		Date:	<b>Please see Page 1</b>
		Our Ref.:	<b>2683/2324</b>
		Your Ref.:	<b>APJ</b>
Person Incharge:	<b>Mr. Amalan Dasgupta</b>	Invoice Period:	01-Jun to 30-Jun-2023
Remarks:			

Project Details	
Customer ID:	APJ/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	APJ Shirin	1	300.0	300.0
Total					USD 300.0

<b>Total</b>	<b>USD 300.0</b>
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Total Invoice Amount Due (Rounded Off):	USD 300.0
USD Three Hundred	
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