



Customer's name & address:		Invoice No.:	2517/2223
OLDENDORFF CARRIERS GmbH & Co. KG		Date:	Please see Page 1
Willy-Brant-Allee 6 23554 Lubeck Germany		Our Ref.:	2517/2223
Person Incharge:	Mr. Rayjo Paul	Your Ref.:	Oldendorff
Remarks:		Invoice Period:	01-Jan to 31-Jan-2023

Project Details				
Customer ID:	Oldendorff/BW/BOSS			
Service Name:	Tech consultancy through BOSS			
Service Type:	Marine Services			
Service Nature:	Data base, data processing charges			

Service Details	Vessel	Qty	Rate	Amount
Tech consultancy through BOSS	Invoice raised	1	21727.0	21727.0

Total USD 21727

Total Invoice Amount Due (Rounded Off): USD 21727

USD Twenty One Thousand Seven Hundred And Twenty Seven

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: 50200056415893



