

Customer's name & address:		Invoice No.:	2397/2223
Cape Tankers Inc El Bosque Norte 500 20th Floor Las Condes Santiago Chile		Date:	Please see Page 1
		Our Ref.:	2397/2223
		Your Ref.:	Ultranav Aframax
Person Incharge:	Mr. Ruben Araos	Invoice Period:	01-Nov to 30-Nov-2022
Remarks:			

Project Details	
Customer ID:	Ultranav/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	Aqualegacy	1	450.0	USD 450.0
2	Tech consultancy through BOSS	Aqualoyalty	1	450.0	USD 450.0
3	Tech consultancy through BOSS	Aquapuelche	1	450.0	USD 450.0
4	Tech consultancy through BOSS	Aquatravesia	1	450.0	USD 450.0
Total					USD 1800.0

Total	USD 1800.0
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Total Invoice Amount Due (Rounded Off):	USD 1800.0
USD One Thousand Eight 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