

Customer's name & address:		Invoice No.:	2361/2223
Introlet Ltd 80 Broad Street Monrovia - Liberia		Date:	See Page 1
		Our Ref.:	2361/2223
		Your Ref.:	Dynacom
Person Incharge:	Mr. Evangelos Adam	Invoice Period:	01-Oct to 31-Oct-2022
Remarks:			

Project Details	
Customer ID:	Dynacom/BW/BOSS
Service Name:	Tech consultancy through BOSS
Service Type:	Marine Services

S.No.	Service Details	Vessel	Qty	Rate	Amount
1	Tech consultancy through BOSS	Marina	1	298.0	298.0
Total					298.0

Total Invoice Amount Due (Rounded Off):	USD 298.0
Two Hundred And Ninety Eight	
Payment Due Date	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