

<b>Customer's name &amp; address:</b>		<b>Invoice No.:</b>	1874/2122
<b>Rontor Ltd</b> 80 Broad Street Monrovia - Liberia		<b>Date:</b>	<b>30-Nov-2021</b>
		<b>Our Ref.:</b>	<b>1874/2122</b>
<b>Person Incharge:</b>	<b>Mr. Evangelos Adam</b>	<b>Your Ref.:</b>	Dynacom Fleet
		<b>Invoice Period:</b>	01-Nov to 30-Nov-2021

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

S.No.	Service Details	Vessel	Qty	Rate	Amount
1	Tech consultancy through BOSS	MT Boston	1	68.53	68.53
<b>Total</b>					<b>68.53</b>

Total Invoice Amount Due (Rounded Off):	<b>USD 68.53</b>
<b>Sixty Nine</b>	
Payment Due Date <b>30-Dec-2021</b>	

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**

RTGS/NEFT IFSC Code: **HDFC0000225**

Account Name: **Blue Water Trade Winds Pvt Ltd**

Account Number: **02252560001213**

  


For Blue Water Trade Winds Pvt Ltd

K Gupta  
Authorized Signatory