



Customer's name & address: REED TRADING LTD 80 BROAD STREET MONROVIA LIBERIA		Invoice No.:	2499/2223
		Date:	Please see Page 1
		Our Ref.:	2499/2223
Person Incharge:	Mr. Evangelos Adam	Your Ref.:	Dynacom
Remarks:	Steaming Hours: 597, Steaming Days: 24.88	Invoice Period:	01-Jan to 31-Jan-2023

Project Details				
Customer ID:	Dynacom/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	Felicity	1	344.0	344.0

Total USD 344.0

Total Invoice Amount Due (Rounded Off): USD 344.0

USD Three Hundred And Forty Four

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



