

Customer's name & address:		Invoice No.:	3978/2425
LIGHTHOUSE NAVIGATION PTE LTD 1 Phillip Street #03-02 Royal One Phillip Singapore 048692		Date:	17-Mar-2025
		Our Ref.:	3978/2425
		Your Ref.:	LIGHTHOUSE NAVIGATION PTE LTD
Person Incharge:	Sebastian R. Nielsen	Invoice Period:	01-Mar-25 to 14-Mar-25
Remarks:			

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

S.No.	Service Details	Vessel	Days	Rate	Amount
1	Tech consultancy through BOSS	POAVOSA WISDOM	14.0	550.0	248.4
Total					USD 248.4

Total Invoice Amount Due (Rounded Off):	USD 248.0
USD Two Hundred And Forty Eight	
Payment Due Date	16-Apr-2025

Terms of payment:

By wire transfer to our account '**BlueWater Trade Winds Pvt Ltd**' with-

HDFC Bank

32, Arhat Bazar, Dehradun - 248001, Uttarakhand, INDIA

SWIFT Code: **HDFCINBB**

Account Name: **BlueWater Trade Winds Pvt Ltd,**

Account Number:02252560001213

For Blue Water Trade Winds Pvt Ltd
K.Gupta
Authorized Signatory