





Customer's name & address:		Invoice No.:	2560/2223
Cape Tankers Inc El Bosque Norte 500 20th Floor Las Condes Santiago Chile		Date:	Please see Page 1
		Our Ref.:	2560/2223
Person Incharge:	Mr. Ruben Araos	Your Ref.:	Ultranav Aframax
Remarks:		Invoice Period:	01-Mar to 31-Mar-2023

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	450.0

Total USD 450.0

Total Invoice Amount Due (Rounded Off): USD 450.0

USD Four Hundred And Fifty

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



