

Invoice

Bill To :

Client : Anushka Enterprise
Mumbai

Invoice No. : ABCs-INV0002/102021

Invoice Date : 12/Oct/2021

Invoice Due Date : 11/Nov/2021

PIC : Rajiv

Vessel Name : Bitu Atlantic

Job Order No. : Not Applicable

Type Of Vessel :

Class :

Place Of :

Build :

Docking :

Job Type :

Diving Quotation

S.No	Description	Unit	Qty	Rate (INR)	Amt (INR)
1	Edit this row to add item	LS	10.00	10.00	100.00

Total : 100.00

Amount payable in words : INR One Hundred Only

Yours Faithfully,

Alain Ituhat

Crewing Manager

Authorised Signatory

Company Chop