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|---|-------------------|-----------------|-----------------------|
| Customer's name & address: | | Invoice No.: | 2050-2/2223 |
| SOP2 Inc. Capital Plaza Building 8th Floor Costa del Este Ave and Roberto Motta Ave Costa del Este Panama Republic of Panama | | Date: | 30-Apr-2022 |
| Person Incharge: | | Our Ref.: | 2050-2/2223 |
| | APJ Shirin | Your Ref.: | |
| | | Invoice Period: | 01-Apr to 30-Apr-2022 |

| Project Details | |
|-----------------|-------------------------------|
| Customer ID: | APJ/BW/BOSS |
| Service Name: | Tech consultancy through BOSS |
| Service Type: | Marine Services |

| S.No. | Service Details | Vessel | Qty | Rate | Amount |
|--------------|-------------------------------|------------|-----|-------|--------------|
| 1 | Tech consultancy through BOSS | APJ Shirin | 1 | 300.0 | 300.0 |
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| | | | | | |
| Total | | | | | 300.0 |

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|---|--------------------|
| Total Invoice Amount Due (Rounded Off): | USD 300.0 |
| Three Hundred | |
| Payment Due Date | 30-May-2022 |

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