

Customer's name & address:		Invoice No.:	2331/2223
<b>Sakhalin Energy Investment Company Ltd</b> 35 Dzerzhinskogo St. Yuzhno-Sakhalinsk 693020 Russian Federation		Date:	<b>Please see Page 1</b>
		Our Ref.:	<b>2331/2223</b>
Person Incharge:	<b>Mr. Egor Lukin</b>	Your Ref.:	<b>Sakhalin Energy</b>
Remarks:	<b>SGD 1874.40</b>	Invoice Period:	01-Sep to 30-Sep-2022

Project Details	
Customer ID:	Sakhalin Energy/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	Grand Aniva	1	220.0	220.0
2	Tech consultancy through BOSS	Grand Elena	1	220.0	220.0
3	Tech consultancy through BOSS	Grand Mereya	1	220.0	220.0
4	Tech consultancy through BOSS	Zaliv Aniva	1	220.0	220.0
5	Tech consultancy through BOSS	Zaliv Baikal	1	220.0	220.0
6	Tech consultancy through BOSS	Zaliv Vostok	1	220.0	220.0
<b>Total</b>					<b>USD 1320.0</b>

Total Invoice Amount Due (Rounded Off):	<b>USD 1320.0</b>
<b>USD One Thousand Three Hundred And Twenty</b>	
Payment Due Date	<b>Please see Page 1</b>

**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**

  


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