

<b>Customer's name &amp; address:</b>		<b>Invoice No.:</b>	1501/2021
"Pinza" Shipping Pte Ltd C/O Petredec Holdings Pte Ltd 8 Eu Tong Sen Street 17-93 The Central Office 1 Singapore 059818		Date:	<b>23-Dec-2020</b>
		Our Ref.:	<b>1501/2021</b>
<b>Person Incharge:</b>	<b>Mr. Philip Harwood</b>	<b>Your Ref.:</b>	Petredec Fleet
		<b>Invoice Period:</b>	01-May to 31-May-2020

Project Details	
<b>Customer ID:</b>	Petredec/BW/BOSS
<b>Service Name:</b>	Tech consultancy through BOSS
<b>Service Type:</b>	Marine Services

S.No.	Service Details	Vessel	Qty	Rate	Amount
1	<b>Tech consultancy through BOSS</b>	<b>Pinza</b>	<b>3</b>	<b>750.0</b>	<b>2250.0</b>
<b>Total</b>					<b>2250.0</b>

Total Invoice Amount Due (Rounded Off):	<b>USD 2250.0</b>
<b>Two Thousand Two Hundred And Fifty</b>	
Payment Due Date	<b>22-Jan-2021</b>

Terms of payment:

By wire transfer to our account "Blue Water Trade Winds Pvt Ltd" with-

**State Bank of India**

(04207) PBB, Vasant Vihar, Dehradun - 248001

Bank Swift Code: SBININBB155

Account Name: **Blue Water Trade Winds Pvt Ltd**

Bank Account:30512553698

Bank Tel. # +91-135 276 5135 Fax # +91-135 276 1601

  


For Blue Water Trade Winds Pvt Ltd

K Gupta  
Authorized Signatory