



Customer's name & address:		Invoice No.:	1872/2122
		Date:	31-Aug-2021
		Our Ref.:	1872/2122
Person Incharge:	Robert Rayner	Your Ref.:	STSP LR Fleet
		Invoice Period:	01-Aug to 31-Aug-2021

Project Details				
Customer ID:	Shell/BW/BOSS			
Service Name:	BlueWater Optimum Speed Services			
Service Type:	Marine Services			

S.No.	Service Details	Vessel	Qty	Rate (USD)	Amount
1	Bluewater Optimum Speed Services	ARISTARCHOS	1	350.0	350.0
2	Bluewater Optimum Speed Services	Lian Gui Hu	1	350.0	350.0
3	Bluewater Optimum Speed Services	Nan Lin Wan	1	350.0	350.0
4	Bluewater Optimum Speed Services	Nave Galactic	1	350.0	350.0
5	Bluewater Optimum Speed Services	Pacific A Dorodchi	1	350.0	350.0
6	Bluewater Optimum Speed Services	Pacific Anna	1	350.0	350.0
7	Bluewater Optimum Speed Services	Pacific Debbie	1	350.0	350.0
8	Bluewater Optimum Speed Services	Pacific Julia	1	350.0	350.0
9	Bluewater Optimum Speed Services	Pacific Martina	1	350.0	350.0
10	Bluewater Optimum Speed Services	Pacific Nafsika	1	350.0	350.0
11	Bluewater Optimum Speed Services	Pacific Rawan	1	350.0	350.0
12	Bluewater Optimum Speed Services	Pacific Sarah	1	350.0	350.0
13	Bluewater Optimum Speed Services	Prosky	1	350.0	350.0
14	Bluewater Optimum Speed Services	Prostar	1	350.0	350.0
15	Bluewater Optimum Speed Services	Rong Lin Wan	1	350.0	350.0
16	Bluewater Optimum Speed Services	Sembrani (Shell)	1	350.0	350.0
17	Bluewater Optimum Speed Services	Sunray	1	350.0	350.0
	•	•		Total	5950.0

Total Invoice Amount Due (Rounded Off):

USD 5950.0

Five Thousand Nine Hundred And Fifty

Payment Due Date 30-Oct-2021

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

Account Number: **02252560001213**

Authorized Signatory