



| Customer's name & address: Clearlake Shipping Pte Ltd | | Invoice No.: | 2610/2324 |
|---|---------------------------------|-----------------|-----------------------|
| | | Date: | Please see Page 1 |
| A Member of Gunvor Group #35-03 MBFC Tower 3 Singapore 018982 | | Our Ref.: | 2610/2324 |
| Person Incharge: | Capt. Siva Mani Raj | Your Ref.: | Clearlake Spot |
| Remarks: | Sea Cargo Emission Data logging | Invoice Period: | 01-Apr to 30-Apr-2023 |

| Project Details | | | | |
|-----------------|------------------------------------|--|--|--|
| Customer ID: | Clearlake Spot/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 | Odoardo Amoretti | 1 | 25.0 | 25.0 |
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Total USD 25.0

Total Invoice Amount Due (Rounded Off): USD 25.0

USD Twenty Five

Payment Due Date Please see Page 1

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



