

Customer's name & address:		Invoice No.:	3725/2425
<b>RWE SUPPLY &amp; TRADING GMBH</b> WINDMILL HILL BUSINESS PARK WHITEHILL WAY SWINDON SWINDON SN5 6PB UK		Date:	<b>03-Jan-2025</b>
Person Incharge: <b>Mr. Will</b>		Our Ref.:	<b>3725/2425</b>
Remarks:		Your Ref.:	<b>RWE SUPPLY AND TRADING GMBH</b>
		Invoice Period:	01-Dec to 31-Dec-2024

Project Details	
Customer ID:	RWE SUPPLY AND TRADING GMBH/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	Energy Endeavour	1.0	640.0	640.0
2	Tech consultancy through BOSS	Energy Innovator	1.0	640.0	640.0
3	Tech consultancy through BOSS	Flex Artemis (RWE)	1.0	640.0	640.0
4	Tech consultancy through BOSS	Gaslog Gladstone (RWE)	1.0	640.0	640.0
5	Tech consultancy through BOSS	Gordon Waters Knutsen	1.0	640.0	640.0
6	Tech consultancy through BOSS	Maria Energy	1.0	640.0	640.0
Total					<b>USD 3840.0</b>

Total Invoice Amount Due (Rounded Off):	<b>USD 3840.0</b>
<b>USD Three Thousand Eight Hundred And Forty</b>	
Payment Due Date	<b>02-Feb-2025</b>

**Terms of payment:**

By wire transfer to our account '**BlueWater Trade Winds Pvt Ltd**' with-

**HDFC Bank**

**32, Arhat Bazar, Dehradun - 248001, Uttarakhand, INDIA**

SWIFT Code:**HDFCINBB**

Account Name:**BlueWater Trade Winds Pvt Ltd,**

Account Number:**02252560001213**



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