

## Professional Marine Solutions CIN: U74999UR2006PTC032209



Customer's name & address:		Invoice No.:	3918/2425
Engie Energy Marketing Singapore Pte Ltd		Date:	28-Feb-2025
8 Marina View #34-01 Asia Square Tower 1 Singapore 018960		Our Ref.:	3918/2425
Person Incharge:	Miles Lidsey	Your Ref.:	Engie
Remarks:		Invoice Period:	Feb-25

Project Details				
Customer ID:	Engie/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	Adamastos	17.0	620.0	376.4
2	Tech consultancy through BOSS	Gordon Waters Knutsen (Engie)	28.0	620.0	620.0

Total USD 996.4

Total Invoice Amount Due (Rounded Off):

USD 996.0

**USD Nine Hundred And Ninety Six** 

Payment Due Date 30-Mar-2025

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



