

|   |  |                 |                                    |
|---|--|-----------------|------------------------------------|
| Customer's name & address:  |  | Invoice No.:    | 3806/2425                          |
| <b>RWE SUPPLY &amp; TRADING GMBH</b><br>WINDMILL HILL BUSINESS PARK<br>WHITEHILL WAY<br>SWINDON<br>SWINDON SN5 6PB UK |  | Date:           | <b>03-Feb-2025</b>                 |
| Person Incharge: <b>Mr. Will</b>  |  | Our Ref.:       | <b>3806/2425</b>                   |
| Remarks:  |  | Your Ref.:      | <b>RWE SUPPLY AND TRADING GMBH</b> |
|   |  | Invoice Period: | Jan-25                             |

| 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 | Maria Energy           | 1.0 | 640.0 | 640.0             |
| 6            | Tech consultancy through BOSS | Prism Courage          | 1.0 | 640.0 | 640.0             |
|              |                               |                        |     |       |                   |
|              |                               |                        |     |       |                   |
|              |                               |                        |     |       |                   |
|              |                               |                        |     |       |                   |
| <b>Total</b> |                               |                        |     |       | <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>05-Mar-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