

Customer's name & address:		Invoice No.:	2291/2223
Sakhalin Energy Investment Company Ltd 35 Dzerzhinskogo St. Yuzhno-Sakhalinsk 693020 Russian Federation		Date:	31-Aug-2022
		Our Ref.:	2291/2223
		Your Ref.:	Sakhalin Energy
Person Incharge:	Mr. Egor Lukin	Invoice Period:	01-Aug to 31-Aug-2022
Remarks:	Less: Credit Note (Note No. C-07/06/22 dated 07 Jun 22)		

Project Details	
Customer ID:	Sakhalin Energy/BW/BOSS
Service Name:	Tech consultancy through BOSS
Service Type:	Marine Services

S.No.	Service Details	Vessel	Qty	Rate	Amount
1	Tech consultancy through BOSS	Grand Aniva	1	220.0	1100.0
2	Tech consultancy through BOSS	Grand Elena	1	220.0	1100.0
3	Tech consultancy through BOSS	Grand Mereya	1	220.0	1100.0
4	Tech consultancy through BOSS	Zaliv Aniva	1	220.0	1100.0
5	Tech consultancy through BOSS	Zaliv Vostok	1	220.0	1100.0
Total					1100.0

Total Invoice Amount Due (Rounded Off):	USD 1100.0
One Thousand One Hundred	
Payment Due Date 30-Sep-2022	

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**



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