

Professional Marine Solutions



Customer's name & address:		Invoice No.:	2227/2223		
Shell Tankers Singapore Ltd			Date:	30-Jun-2022	
The Metropolis Tower 1 9 North Buona Vista Drive #07-01 Singapore 138588					
			Our Ref.:	2227/2223	
SINGAPORE					
Person Incharge:	Robert Rayner		Your Ref.:	STSP LR	
Remarks:			Invoice Period:	01-Jun to 30-Jun-2022	

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

Tech consultancy through BOSS	D1 I4			Amoun
	Blue Integrity	1	350.0	350.0
Tech consultancy through BOSS	Lian Gui Hu	1	350.0	350.0
Tech consultancy through BOSS	Nan Lin Wan	1	350.0	350.0
Tech consultancy through BOSS	Nave Galactic	1	350.0	350.0
Tech consultancy through BOSS	Pacific A Dorodchi	1	350.0	350.0
Tech consultancy through BOSS	Pacific Anna	1	350.0	350.0
Tech consultancy through BOSS	Pacific Debbie	1	350.0	350.0
Tech consultancy through BOSS	Pacific Julia	1	350.0	350.0
Tech consultancy through BOSS	Pacific Martina	1	350.0	350.0
Tech consultancy through BOSS	Pacific Nafsika	1	350.0	350.0
Tech consultancy through BOSS	Pacific Rawan	1	350.0	350.0
Tech consultancy through BOSS	Pacific Sarah	1	350.0	350.0
Tech consultancy through BOSS	Prostar	1	350.0	350.0
Tech consultancy through BOSS	Rong Lin Wan	1	350.0	350.0
Tech consultancy through BOSS	Siena	1	350.0	350.0
Tech consultancy through BOSS	Sunray	1	350.0	350.0
Tech consultancy through BOSS	Sunrise	1	350.0	350.0
Tech consultancy through BOSS	Tian E Zuo	1	350.0	350.0
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Total 6300.0

USD 6300.0

Total Invoice Amount Due (Rounded Off):

Six Thousand Three Hundred

Payment Due Date 29-Aug-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

RTGS/NEFT IFSC Code: HDFC0000225

Account Name: Blue Water Trade Winds Pvt Ltd

Account Number: 02252560001213

For Blue Water Trade Winds Pvt Ltd

K Gupta

Authorized Signatory

