

<b>Customer's name &amp; address:</b>		<b>Invoice No.:</b>	1497/2021
<b>"Morston" Shipping Pte Ltd</b> C/O Petredec Holdings Pte Ltd 8 Eu Tong Sen Street 17-93 The Central Office 1 Singapore 059818		<b>Date:</b>	<b>23-Dec-2020</b>
		<b>Our Ref.:</b>	<b>1497/2021</b>
		<b>Your Ref.:</b>	Petredec Fleet
<b>Person Incharge:</b>	<b>Mr. Philip Harwood</b>	<b>Invoice Period:</b>	01-Feb to 29-Feb-2020

Project Details	
<b>Customer ID:</b>	Petreddec/BW/BOSS
<b>Service Name:</b>	Tech consultancy through BOSS
<b>Service Type:</b>	Marine Services

S.No.	Service Details	Vessel	Qty	Rate	Amount
1	Tech consultancy through BOSS	Morston	3	750.0	2250.0
Total					2250.0

Total Invoice Amount Due (Rounded Off):	<b>USD 2250.0</b>
<b>Two Thousand Two Hundred And Fifty</b>	
Payment Due Date	<b>22-Jan-2021</b>

Terms of payment:

By wire transfer to our account "**Blue Water Trade Winds Pvt Ltd**" with-

**State Bank of India**

(04207) PBB, Vasant Vihar, Dehradun - 248001

Bank Swift Code: SBININBB155

Account Name: **Blue Water Trade Winds Pvt Ltd**

Bank Account:30512553698

Bank Tel. # +91-135 276 5135 Fax # +91-135 276 1601

For Blue Water Trade Winds Pvt Ltd

K Gupta

Authorized Signatory