

Customer's name & address:		Invoice No.:	2370/2223
Sakhalin Energy Limited Liability Company 35 Dzerzhinskogo St. Yuzhno-Sakhalinsk 693020 Russian Federation		Date:	09-Nov-2022
Person Incharge: Mr. Egor Lukin		Our Ref.:	2370/2223
Remarks:		Your Ref.:	Sakhalin Energy
		Invoice Period:	01-Oct to 31-Oct-2022

Project Details	
Customer ID:	Sakhalin Energy/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	Grand Aniva	1	USD 220.0	USD 220.0
2	Tech consultancy through BOSS	Grand Elena	1	USD 220.0	USD 220.0
3	Tech consultancy through BOSS	Grand Mereya	1	USD 220.0	USD 220.0
4	Tech consultancy through BOSS	Zaliv Aniva	1	USD 220.0	USD 220.0
5	Tech consultancy through BOSS	Zaliv Baikal	1	USD 220.0	USD 220.0
6	Tech consultancy through BOSS	Zaliv Vostok	1	USD 220.0	USD 220.0
Total					USD 1320.0

Total Invoice Amount Due (Rounded Off):	USD 1320.0
USD One Thousand Three Hundred And Twenty	
Payment Due Date	09 Dec 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