

|   |                           |                        |                       |
|---|---------------------------|------------------------|-----------------------|
| <b>Customer's name &amp; address:</b>   |                           | <b>Invoice No.:</b>    | 1490/2021             |
| <b>Motivator</b><br>"Motivator" Shipping Pte Ltd<br>C/O Petredec Holdings Pte Ltd<br>8 Eu Tong Sen Street<br>17-93 The Central Office 1<br>Singapore 059818 |                           | Date:                  | <b>23-Dec-2020</b>    |
|   |                           | Our Ref.:              | <b>1490/2021</b>      |
| <b>Person Incharge:</b>   | <b>Mr. Philip Harwood</b> | <b>Your Ref.:</b>      | Petredec Fleet        |
|   |                           | <b>Invoice Period:</b> | 01-Nov to 30-Nov-2020 |

| Project Details      |                               |
|----------------------|-------------------------------|
| <b>Customer ID:</b>  | Petredec/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 | Motivator | 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