


Customer's name & address:		Invoice No.:	2686/2324
Clearlake Shipping Pte Ltd A Member of Gunvor Group 12 Marina Boulevard #35-03 MBFC Tower 3 Singapore 018982		Date:	30-Jun-2023
		Our Ref.:	2686/2324
		Your Ref.:	Clearlake LNG
Person Incharge:	Capt. Siva Mani Raj	Invoice Period:	01-Jun to 30-Jun-2023
Remarks:			

Project Details	
Customer ID:	Clearlake LNG/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	Adam LNG	1	450.0	450.0
2	Tech consultancy through BOSS	FLEX ARTEMIS	1	450.0	450.0
3	Tech consultancy through BOSS	FLEX RAINBOW	1	450.0	450.0
4	Tech consultancy through BOSS	GASLOG SALEM	1	450.0	450.0
5	Tech consultancy through BOSS	Global Star	1	450.0	450.0
6	Tech consultancy through BOSS	GUI YING	1	450.0	450.0
7	Tech consultancy through BOSS	IBRI LNG	1	450.0	450.0
8	Tech consultancy through BOSS	Kool Blizzard	1	450.0	450.0
9	Tech consultancy through BOSS	Neo Energy	1	450.0	450.0
10	Tech consultancy through BOSS	Seri Balqis	1	450.0	450.0
Total					USD 4500.0

Total Invoice Amount Due (Rounded Off):	USD 4500.0
USD Four Thousand Five Hundred	
Payment Due Date 30-Jul-2023	

Terms of payment:
By wire transfer to our account '**BlueWater Trade Winds Pvt Ltd**' with-
HDFC Bank
32, Arhat Bazar, Dehradun - 248001, Uttarakhand, INDIA
SWIFT Code:**HDFCINBB**
Account Name:**BlueWater Trade Winds Pvt Ltd,**
Account Number:**02252560001213**



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