

## Professional Marine Solutions





Customer's name & address:		Invoice No.:	3705/2425
Shell International Eastern Tradin	g Company The	Date:	17-Dec-2024
Metropolis Tower 1 9 North Buona Vista Drive #07-01 Singapore 138588 SINGAPORE		Our Ref.:	3705/2425
Person Incharge:	Puah Li Lin	Your Ref.:	Shell Bukom
Remarks:		Invoice Period:	01-Nov to 30-Nov-2024

Project Details				
Customer ID:	Shell Bukom/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	SEAKING	1.0	350.0	350.0
2	Tech consultancy through BOSS	Archangel	1.0	350.0	350.0
3	Tech consultancy through BOSS	Maran Capricon	1.0	350.0	350.0
4	Tech consultancy through BOSS	Archangel (capricon)	1.0	350.0	350.0

**Total USD 1400.0** 

Total Invoice Amount Due (Rounded Off):				
USD One Thousand Four Hundred				
	Payment Due Date 16-Jan-2025			

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



