

Customer's name & address:		Invoice No.:	1995/2122
		Date:	28-Feb-2022
		Our Ref.:	1995/2122
Person Incharge:	Robert Rayner	Your Ref.:	Crude SWEST Fleet
		Invoice Period:	01-Feb to 28-Feb-2022

Project Details	
Customer ID:	Shell/BW/BOSS
Service Name:	BlueWater Optimum Speed Services
Service Type:	Marine Services

S.No.	Service Details	Vessel	Qty	Rate (USD)	Amount
1	Bluewater Optimum Speed Services	Advantage Anthem	1	350.0	350.0
2	Bluewater Optimum Speed Services	Advantage Atom	1	350.0	350.0
3	Bluewater Optimum Speed Services	Advantage Avenue	1	350.0	350.0
4	Bluewater Optimum Speed Services	Advantage Award	1	350.0	350.0
5	Bluewater Optimum Speed Services	Advantage Solar	1	350.0	350.0
6	Bluewater Optimum Speed Services	Advantage Spice	1	350.0	350.0
7	Bluewater Optimum Speed Services	Advantage Spring	1	350.0	350.0
8	Bluewater Optimum Speed Services	Advantage Start	1	350.0	350.0
9	Bluewater Optimum Speed Services	Advantage Summer	1	350.0	350.0
10	Bluewater Optimum Speed Services	Advantage Sun	1	350.0	350.0
11	Bluewater Optimum Speed Services	Almi Odyssey	1	350.0	350.0
12	Bluewater Optimum Speed Services	Almi Sun	1	350.0	350.0
Total					4200.0

Total Invoice Amount Due (Rounded Off):	USD 4200.0
Four Thousand Two Hundred Dollars And Zero Cent	
Payment Due Date	29-Apr-2022

Terms of payment:

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

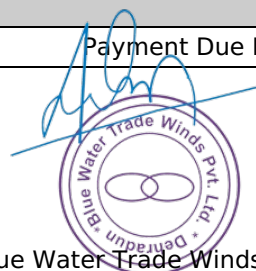
HDFC Bank

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