

Professional Marine Solutions



Customer's name & address:		Invoice No.:	2242/2223
Clearlake Shipping Pte Ltd A Member of Gunvor Group #35-03 MBFC Tower 3 Singapore 018982		Date:	31-Jul-2022
		Our Ref.:	2242/2223
Person Incharge:	Capt. Siva Mani Raj	Your Ref.:	Clearlake
Remarks:	LNG Vessels (Data Logging)	Invoice Period:	01-Jul to 31-Jul-2022

Project Details				
Customer ID:	Clearlake/BW/BOSS			
Service Name:	Tech consultancy through BOSS			
Service Type:	Marine Services			

S.No.	Service Details	Vessel	Qty	Rate	Amoun
1	Tech consultancy through BOSS	Adam LNG	1	250.0	250.0
2	Tech consultancy through BOSS	Celsius Copenhagen	1	250.0	250.0
3	Tech consultancy through BOSS	FLEX RAINBOW	1	250.0	250.0
4	Tech consultancy through BOSS	GASLOG SALEM	1	250.0	250.0
5	Tech consultancy through BOSS	Gaslog Shanghai	1	250.0	250.0
6	Tech consultancy through BOSS	Golar Crystal	1	250.0	250.0
7	Tech consultancy through BOSS	Golar Snow	1	250.0	250.0
8	Tech consultancy through BOSS	Golar Tundra	1	250.0	250.0
9	Tech consultancy through BOSS	GUI YING	1	250.0	250.0
10	Tech consultancy through BOSS	IBRI LNG	1	250.0	250.0
11	Tech consultancy through BOSS	Maran Gas Leto	1	250.0	250.0
12	Tech consultancy through BOSS	Methane Rita Andrea	1	250.0	250.0
13	Tech consultancy through BOSS	Neo Energy	1	250.0	250.0
14	Tech consultancy through BOSS	Seri Balhaf	1	250.0	250.0

Total 3500.0

Total Invoice Amount Due (Rounded Off):

USD 3500.0

Three Thousand Five Hundred

Payment Due Date 30-Aug-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

