



Customer's name & address: Invoice No.: 1507/2021 Morston Date: 23-Dec-2020 "Morston" Shipping Pte Ltd C/O Petredec Holdings Pte Ltd 8 Eu Tong Sen Street Our Ref.: 1507/2021 17-93 The Central Office 1 Singapore 059818 Person Incharge: Mr. Philip Harwood Your Ref.: Petredec Fleet Invoice Period: 01-Aug to 31-Aug-2020

Project Details				
Customer ID:	Petredec/BW/BOSS			
Service Name:	Tech consultancy through BOSS			
Service Type:				

S.No.	Service Details	Vessel	Qty	Rate (USD)	Amoun
1	Tech consultancy through BOSS	Morston	3	750.0	2250.0

Total Invoice Amount Due (Rounded Off):					
Two Thousand Two Hundred And Fifty					
	Payment Due Date	21-Feb-2021			

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

Uttaranchal, INDIA

Bank Swift Code: SBININBB155 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

