

Customer's name & address:		Invoice No.:	3528/2425
<b>RWE SUPPLY &amp; TRADING GMBH</b> WINDMILL HILL BUSINESS PARK WHITEHILL WAY SWINDON SWINDON SN5 6PB UK		Date:	07-Oct-2024
		Our Ref.:	3528/2425
		Your Ref.:	RWE SUPPLY AND TRADING GMBH
Person Incharge:	Mr. Will	Invoice Period:	01-Sep to 30-Sep-2024
Remarks:			



Project Details	
Customer ID:	RWE SUPPLY AND TRADING GMBH/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	Energy Endeavour	1.0	640.0	640.0
2	Tech consultancy through BOSS	Energy Innovator	1.0	640.0	640.0
3	Tech consultancy through BOSS	Gaslog Gladstone	1.0	640.0	640.0
4	Tech consultancy through BOSS	Gordon Waters Knutsen	1.0	640.0	640.0
5	Tech consultancy through BOSS	Maria Energy	1.0	640.0	640.0
6	Tech consultancy through BOSS	Prism Agility	1.0	640.0	640.0
Total					USD 3840.0

Total Invoice Amount Due (Rounded Off):	USD 3840.0
USD Three Thousand Eight Hundred And Forty	
Payment Due Date 06-Nov-2024	

**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