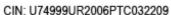


Professional Marine Solutions





Customer's name & address:		Invoice No.:	3725/2425
RWE SUPPLY & TRADING GMBH WINDMILL HILL BUSINESS PARK WHITEHILL WAY SWINDON SWINDON SN5 6PB UK		Date:	03-Jan-2025
		Our Ref.:	3725/2425
Person Incharge:	Mr. Will		RWE SUPPLY AND TRADING GMBH
Remarks:		Invoice Period:	01-Dec to 31-Dec-2024

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	Flex Artemis (RWE)	1.0	640.0	640.0
4	Tech consultancy through BOSS	Gaslog Gladstone (RWE)	1.0	640.0	640.0
5	Tech consultancy through BOSS	Gordon Waters Knutsen	1.0	640.0	640.0
6	Tech consultancy through BOSS	Maria Energy	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 02-Feb-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



