

## Professional Marine Solutions



Customer's name & address:		Invoice No.:	2926/2324	
Clearlake Shipping Pte Ltd		Date:	30-Nov-2023	
A Member of Gunvor Group 12 Marina Boulevard #35-03 MBFC Tower 3 Singapore 018982		Our Ref.:	2926/2324	
Person Incharge:	Capt. Siva Mani Raj		Your Ref.:	Clearlake
Remarks:	Clearlake LNG		Invoice Period:	01-Nov to 30-Nov-2023

Project Details				
Customer ID:	Clearlake/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	Adam LNG	1.0	450.0	450.0
2	Tech consultancy through BOSS	Celsius Geneva	1.0	450.0	450.0
3	Tech consultancy through BOSS	Celsius Giza	1.0	450.0	450.0
4	Tech consultancy through BOSS	Condor LNG	1.0	450.0	450.0
5	Tech consultancy through BOSS	Cool Rider	1.0	450.0	450.0
6	Tech consultancy through BOSS	FLEX ARTEMIS	1.0	450.0	450.0
7	Tech consultancy through BOSS	FLEX RAINBOW	1.0	450.0	450.0
8	Tech consultancy through BOSS	GASLOG SALEM	1.0	450.0	450.0
9	Tech consultancy through BOSS	GUI YING	1.0	450.0	450.0
10	Tech consultancy through BOSS	Hoegh Gandria	1.0	450.0	450.0
11	Tech consultancy through BOSS	IBRI LNG	1.0	450.0	450.0
12	Tech consultancy through BOSS	Kool Blizzard	1.0	450.0	450.0
13	Tech consultancy through BOSS	Neo Energy	1.0	450.0	450.0
14	Tech consultancy through BOSS	Seri Balqis	1.0	450.0	450.0
15	Tech consultancy through BOSS	Tangguh Palung	1.0	450.0	450.0

**Total USD 6750.0** 

Total Invoice Amount Due (Rounded Off):

USD 6750.0

**USD Six Thousand Seven Hundred And Fifty** 

Payment Due Date 30-Dec-2023

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

