

Customer's name & address:		Invoice No.:	2786/2324
Sakhalin Energy Limited Liability Company 35 Dzerzhinskogo St Yuzhno-Sakhalinsk 693020 Russian Federation		Date:	29-Sep-2023
		Our Ref.:	2786/2324
Person Incharge:	Mr. Egor Lukin	Your Ref.:	Sakhalin Energy
Remarks:		Invoice Period:	01-Aug to 31-Aug-2023

Project Details	
Customer ID:	Sakhalin Energy/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	Al Khaznah	1.0	220.0	220.0
2	Tech consultancy through BOSS	Grand Aniva	1.0	220.0	220.0
3	Tech consultancy through BOSS	Grand Elena	1.0	220.0	220.0
4	Tech consultancy through BOSS	Grand Mereya	1.0	220.0	220.0
5	Tech consultancy through BOSS	Xinhang Energy	1.0	220.0	220.0
6	Tech consultancy through BOSS	Zaliv Aniva	1.0	220.0	220.0
7	Tech consultancy through BOSS	Zaliv Baikal	1.0	220.0	220.0
8	Tech consultancy through BOSS	Zaliv Vostok	1.0	220.0	220.0
9	Tech consultancy through BOSS	Al Khaznah	1.0	220.0	220.0
Total					USD 1760.0

Total Invoice Amount Due (Rounded Off):	USD 1760.0
USD One Thousand Seven Hundred And Sixty	
Payment Due Date 29-Oct-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