

Customer's name & address:		Invoice No.:	3074/2324
Clearlake Shipping Pte Ltd A Member of Gunvor Group 12 Marina Boulevard #35-03 MBFC Tower 3 Singapore 018982		Date:	29-Feb-2024
		Our Ref.:	3074/2324
		Your Ref.:	Clearlake
Person Incharge:	Capt. Siva Mani Raj	Invoice Period:	01 Feb to 29 Feb 2024
Remarks:	Clearlake LNG		

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	AdamLNG	1.0	450.0	450.0
2	Tech consultancy through BOSS	CelsiusGeneva	1.0	450.0	450.0
3	Tech consultancy through BOSS	CelsiusGiza	1.0	450.0	450.0
4	Tech consultancy through BOSS	CelsiusGlarus	1.0	450.0	450.0
5	Tech consultancy through BOSS	FLEXARTEMIS	1.0	450.0	450.0
6	Tech consultancy through BOSS	FLEXRAINBOW	1.0	450.0	450.0
7	Tech consultancy through BOSS	GASLOGSALEM	1.0	450.0	450.0
8	Tech consultancy through BOSS	GUIYING	1.0	450.0	450.0
9	Tech consultancy through BOSS	IBRILNG	1.0	450.0	450.0
10	Tech consultancy through BOSS	KoolBlizzard	1.0	450.0	450.0
11	Tech consultancy through BOSS	LNGGENEVA	1.0	450.0	450.0
12	Tech consultancy through BOSS	MaranGasSparta	1.0	450.0	450.0
13	Tech consultancy through BOSS	SeriBalqis	1.0	450.0	450.0
14	Tech consultancy through BOSS	TangguhPalung	1.0	450.0	450.0
Total					USD 6300.0

Total Invoice Amount Due (Rounded Off):	USD 6300.0
USD Six Thousand Three Hundred	
Payment Due Date 30-Mar-2024	

Terms of payment:

By wire transfer to our account 'BlueWater Trade Winds Pvt Ltd' with-


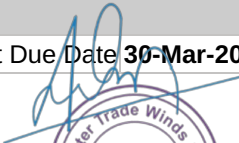
**HDFC Bank**

**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