

<b>Customer's name &amp; address:</b>		<b>Invoice No.:</b>	1512/2021
<b>Morston</b> <b>"Morston" Shipping Pte Ltd</b> C/O Petredec Holdings Pte Ltd 8 Eu Tong Sen Street 17-93 The Central Office 1 Singapore 059818		<b>Date:</b>	<b>23-Dec-2020</b>
		<b>Our Ref.:</b>	<b>1512/2021</b>
		<b>Your Ref.:</b>	Petredec Fleet
<b>Person Incharge:</b>	<b>Mr. Philip Harwood</b>	<b>Invoice Period:</b>	01-Nov to 30-Nov-2020

Project Details	
<b>Customer ID:</b>	Petredec/BW/BOSS
<b>Service Name:</b>	Tech consultancy through BOSS
<b>Service Type:</b>	

S.No.	Service Details	Vessel	Qty	Rate (USD)	Amount
1	Tech consultancy through BOSS	Morston	2	750.0	1500.0
<b>Total</b>					<b>1500.0</b>

<b>Total Invoice Amount Due (Rounded Off):</b>	<b>USD 1500.0</b>
<b>One Thousand Five Hundred</b>	
<b>Payment Due Date</b>	<b>21-Feb-2021</b>

**Terms of payment:**

By wire transfer to our account "Blue Water Trade Winds Pvt Ltd" with-

State Bank of India

(04207) PBB, Vasant Vihar, Dehradun - 248001

Uttaranchal, INDIA

Bank Swift Code: SBININBB155

Bank Account:30512553698

Bank Tel. # +91-135 276 5135 Fax # +91-135 276 1601

For Blue Water Trade Winds Pvt Ltd

K Gupta

Authorized Signatory