

Customer's name & address:		Invoice No.:	3406/2425
RWE SUPPLY & TRADING GMBH WINDMILL HILL BUSINESS PARK WHITEHILL WAY SWINDON SWINDON SN5 6PB UK		Date:	17-Aug-2024
		Our Ref.:	3406/2425
		Your Ref.:	RWE SUPPLY AND TRADING GMBH
Person Incharge:	Mr. Will	Invoice Period:	01-Jun to 30-Jun-2024
Remarks:			

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	Maria Energy	1.0	640.0	640.0
Total					USD 640.0

Total Invoice Amount Due (Rounded Off):	USD 640.0
USD Six Hundred And Forty	
Payment Due Date	16-Sep-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