

Customer's name & address:		Invoice No.:	1461/2021
New Roberto Shipping Pte. Ltd 8 Eu Tong Sen Street #17-93 The Central Office 1 Singapore 059818		Date:	10-Nov-2020
Person Incharge:		Our Ref.:	1461/2021
Mr. Philip Harwood		Your Ref.:	Trial Period (Paid) - IV (03 Months) Fleet
		Invoice Period:	01-Aug to 31-Aug-2020

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

S.No.	Service Details	Vessel	Qty	Rate (USD)	Amount
1	Tech consultancy through BOSS	Motivator	3	750.0	2250.0
2	Tech consultancy through BOSS	Pinza	3	750.0	2250.0
3	Tech consultancy through BOSS	Morston	3	750.0	2250.0
4	Tech consultancy through BOSS	Manifesto	3	750.0	2250.0
5	Tech consultancy through BOSS	Parthia	3	750.0	2250.0
Total					11250.0

Total Invoice Amount Due (Rounded Off):	USD 11250.0
None	
Payment Due Date	09-Jan-2021

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