





Customer's name & address:		Invoice No.:	2428/2223	
Clearlake Shipping Pte Ltd		Date:	Please see Page 1	
A Member of Gunvor Group #35-03 MBFC Tower 3 Singapore 018982			Our Ref.:	2428/2223
Person Incharge:	Capt. Siva Mani Raj		Your Ref.:	Clearlake LNG
Remarks:	LNG Fleet		Invoice Period:	01-Dec to 31-Dec-2022

Project Details					
Customer ID:	Clearlake LNG/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	Golar Crystal	1	450.0	450.0
2	Tech consultancy through BOSS	Celsius Copenhagen	1	450.0	450.0
3	Tech consultancy through BOSS	Neo Energy	1	450.0	450.0
4	Tech consultancy through BOSS	Gaslog Shanghai	1	450.0	450.0
5	Tech consultancy through BOSS	Golar Snow	1	450.0	450.0
6	Tech consultancy through BOSS	FLEX RAINBOW	1	450.0	450.0
7	Tech consultancy through BOSS	GUI YING	1	450.0	450.0
8	Tech consultancy through BOSS	IBRI LNG	1	450.0	450.0
9	Tech consultancy through BOSS	GASLOG SALEM	1	450.0	450.0
10	Tech consultancy through BOSS	Seri Balhaf	1	450.0	450.0
11	Tech consultancy through BOSS	Seri Balqis	1	450.0	450.0
12	Tech consultancy through BOSS	Maran Gas Leto	1	450.0	450.0
13	Tech consultancy through BOSS	Singapore Energy	1	450.0	450.0
14	Tech consultancy through BOSS	LNG Bonny II	1	450.0	450.0
15	Tech consultancy through BOSS	LNG Imo	1	450.0	450.0

Total USD 6750.0

USD 6750.0

Total Invoice Amount Due (Rounded Off):

USD Six Thousand Seven Hundred And Fifty

Payment Due Date Please see Page 1

Terms of payment:

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

HDFC Bank

32, Arhat Bazar, Dehradun - 248001, Uttarakhand, INDIA

SWIFT Code: HDFCINBB

Account Name: Blue Water Trade Winds Pvt Ltd

Account Number: 02252560001213

For Blue Water Trade Winds Pvt Ltd K.Gupta Authorized Signatory

