

| Project Details | |
|-----------------|----------------------------------------------------------------------------------|
| Customer ID: | SHELL NWE/BW/CHM |
| Service Name: | Cargo Heating Management Services [Shell Contract No. DS65730] ROPA Small |
| Service Type: | Other Professional, Technical And Business Services |

| | |
|-----------------------------------------|-----------------------------|
| Total Invoice Amount Due (Rounded Off): | USD 1050.0 |
| One Thousand Fifty | |
| | Payment Due Date30-May-2022 |



Authorized Signatory