

Customer's name & address:		Invoice No.:	3521/2425
Clearlake Shipping Pte Ltd 128 Beach Road #29-01 Guoco Midtown Office Singapore 189773		Date:	07-Oct-2024
		Our Ref.:	3521/2425
		Your Ref.:	Clearlake
Person Incharge:	Capt Siva Mani Raaj	Invoice Period:	01-Sep to 30-Sep-2024
Remarks:	Clearlake LNG Fleet		

Project Details	
Customer ID:	Clearlake/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	Celsius Gandhinagar	1.0	450.0	450.0
2	Tech consultancy through BOSS	Celsius Geneva	1.0	450.0	450.0
3	Tech consultancy through BOSS	Celsius Giza	1.0	450.0	450.0
4	Tech consultancy through BOSS	Celsius Glarus	1.0	450.0	450.0
5	Tech consultancy through BOSS	FLEX ARTEMIS	1.0	450.0	450.0
6	Tech consultancy through BOSS	FLEX RAINBOW	1.0	450.0	450.0
7	Tech consultancy through BOSS	GASLOG SALEM	1.0	450.0	450.0
8	Tech consultancy through BOSS	Gui Ying	1.0	450.0	450.0
9	Tech consultancy through BOSS	LNG GENEVA	1.0	450.0	450.0
10	Tech consultancy through BOSS	LNG Lagos II	1.0	450.0	450.0
11	Tech consultancy through BOSS	LNG Port Harcourt II	1.0	450.0	450.0
12	Tech consultancy through BOSS	Seapeak Bahrain	1.0	450.0	450.0
13	Tech consultancy through BOSS	Tangguh Foja	1.0	450.0	450.0
Total					USD 5850.0

Total Invoice Amount Due (Rounded Off):	USD 5850.0
USD Five Thousand Eight Hundred And Fifty	
Payment Due Date 06-Nov-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