

Customer's name & address:		Invoice No.:	2868/2324
The Metropolis Tower 1 9 North Buona Vista Drive #07-01 Singapore 138588 SINGAPORE		Date:	30-Sep-2023
		Our Ref.:	2868/2324
		Your Ref.:	Shell Bukom
Person Incharge:	Maggie Tay	Invoice Period:	Sep-23
Remarks:			

Project Details	
Customer ID:	Shell Bukom/BW/BOSS
Service Name:	Tech consultancy through BOSS
Service Type:	Marine Services
Service Nature:	Data base, data processing charges

[illegible]

Total	USD 1400.0
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Total Invoice Amount Due (Rounded Off):	USD 1400.0
USD One Thousand Four Hundred	
Payment Due Date	30-Oct-2023

Account Number:02252560001213

Authorized Signatory