





Customer's name & address:		Invoice No.:	1511/2021
Pinza "Pinza" Shipping Pte Ltd C/O Petredec Holdings Pte Ltd 8 Eu Tong Sen Street 17-93 The Central Office 1 Singapore 059818		Date:	23-Dec-2020
		Our Ref.:	1511/2021
Person Incharge:	Mr. Philip Harwood	Your Ref.:	Petredec Fleet
		Invoice Perio	od: 01-Nov to 30-Nov-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	Pinza	2	750.0	1500.0
	•			Tota	1500.0

Total Invoice Amount Due (Rounded Off):				
One Thousand Five Hundred				
Payment Due Da	ite 21-Feb-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

