





Customer's name & address:		Invoice No.:	1514/2021
Manifesto "Manifesto" 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.:	1514/2021
Person Incharge:	Mr. Philip Harwood	Your Ref.:	Petredec Fleet
		Invoice Perio	d: 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)	Amoun
1	Tech consultancy through BOSS	Manifesto	2	750.0	1500.0
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Total Invoice Amount Due (Rounded Off):				
One Thousand Five Hundred				
Payment Due Date	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

