

Customer's name & address:		Invoice No.:	3611/2425
RWE SUPPLY & TRADING GMBH WINDMILL HILL BUSINESS PARK WHITEHILL WAY SWINDON SWINDON SN5 6PB UK		Date:	09-Nov-2024
		Our Ref.:	3611/2425
		Your Ref.:	RWE SUPPLY AND TRADING GMBH
Person Incharge:	Mr. Will	Invoice Period:	01-Oct to 31-Oct-2024
Remarks:			

Project Details	
Customer ID:	RWE SUPPLY AND TRADING GMBH/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	Energy Endeavour	1.0	640.0	640.0
2	Tech consultancy through BOSS	Energy Innovator	1.0	640.0	640.0
3	Tech consultancy through BOSS	Gaslog Gladstone (RWE)	1.0	640.0	640.0
4	Tech consultancy through BOSS	Lech Kaczynski	1.0	640.0	640.0
5	Tech consultancy through BOSS	Maria Energy	1.0	640.0	640.0
6	Tech consultancy through BOSS	Prism Agility	1.0	640.0	640.0
Total					USD 3840.0

Total Invoice Amount Due (Rounded Off):	USD 3840.0
USD Three Thousand Eight Hundred And Forty	
Payment Due Date 09-Dec-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