

## Professional Marine Solutions



Customer's name & address:		Invoice No.:	2601/2223
Sakhalin Energy Limited Liability Company		Date:	Please see Page 1
35 Dzerzhinskogo St. Yuzhno-Sakhalinsk 693020 Russian Federation		Our Ref.:	2601/2223
Person Incharge:	rson Incharge: Mr. Egor Lukin		Sakhalin Energy
Remarks:	USD (Less): 580.00	Invoice Period:	01-Mar to 31-Mar-2023

Project Details				
Customer ID:	Sakhalin Energy/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	Grand Aniva	1	160.0	160.0
2	Tech consultancy through BOSS	Grand Elena	1	190.0	190.0
3	Tech consultancy through BOSS	Grand Mereya	1	100.0	100.0
4	Tech consultancy through BOSS	Zaliv Aniva	1	50.0	50.0
5	Tech consultancy through BOSS	Zaliv Vostok	1	20.0	20.0
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Total USD 520.0

Total Invoice Amount Due (Rounded Off):

USD 520.0

**USD Five Hundred And Twenty** 

Payment Due Date Please see Page 1

Terms of payment:

By wire transfer to our account "Blue Water Trade Winds Pvt Ltd" with-

**HDFC Bank** 

32, Arhat Bazar, Dehradun - 248001, Uttarakhand, INDIA

SWIFT Code: HDFCINBB

Account Name: Blue Water Trade Winds Pvt Ltd

Account Number: 02252560001213

For Blue Water Trade Winds Pvt Ltd K.Gupta Authorized Signatory

