

Professional Marine Solutions





Customer's name & address:		Invoice No.:	3277/2425
Sakhalin Energy Limited Liability Company 35 Dzerzhinskogo St Yuzhno-Sakhalinsk 693020 Russian Federation		Date:	09-Jul-2024
		Our Ref.:	3277/2425
Person Incharge:	Mr. Egor Lukin	Your Ref.:	Sakhalin Energy
Remarks:		Invoice Period:	01-Jun to 30-Jun-2024

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	1.0	220.0	220.0
2	Tech consultancy through BOSS	Grand Elena	1.0	220.0	220.0
3	Tech consultancy through BOSS	Grand Mereya	1.0	220.0	220.0
4	Tech consultancy through BOSS	Xinhang Energy	1.0	220.0	220.0
5	Tech consultancy through BOSS	Zaliv Aniva	1.0	220.0	220.0

Total USD 1100.0

Total Invoice Amount Due (Rounded Off):

USD 1100.0

USD One Thousand One Hundred

Payment Due Date 08-Aug-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