

Customer's name & address:		Invoice No.:	3074/2324
Clearlake Shipping Pte Ltd A Member of Gunvor Group 12 Marina Boulevard #35-03 MBFC Tower 3 Singapore 018982		Date:	29-Feb-2024
		Our Ref.:	3074/2324
		Your Ref.:	Clearlake LNG
Person Incharge:	Capt. Siva Mani Raj	Invoice Period:	01-Feb to 29-Feb-2024
Remarks:	Clearlake LNG		

Project Details	
Customer ID:	Clearlake LNG/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	Adam LNG	1.0	450.0	450.0
2	Tech consultancy through BOSS	Celsius Geneva	1.0	450.0	450.0
3	Tech consultancy through BOSS	Celsius Giza	1.0	450.0	450.0
4	Tech consultancy through BOSS	Celsius Glarus	1.0	450.0	450.0
5	Tech consultancy through BOSS	FLEX ARTEMIS	1.0	450.0	450.0
6	Tech consultancy through BOSS	FLEX RAINBOW	1.0	450.0	450.0
7	Tech consultancy through BOSS	GASLOG SALEM	1.0	450.0	450.0
8	Tech consultancy through BOSS	GUIYING	1.0	450.0	450.0
9	Tech consultancy through BOSS	IBRILNG	1.0	450.0	450.0
10	Tech consultancy through BOSS	Kool Blizzard	1.0	450.0	450.0
11	Tech consultancy through BOSS	LNG GENEVA	1.0	450.0	450.0
12	Tech consultancy through BOSS	Seri Balqis	1.0	450.0	450.0
13	Tech consultancy through BOSS	Tangguh Palung	1.0	450.0	450.0
Total					USD 5850.0

Total Invoice Amount Due (Rounded Off):	USD 5850.0
USD Five Thousand Eight Hundred And Fifty	
Payment Due Date 30-Mar-2024	

Terms of payment:

By wire transfer to our account 'BlueWater Trade Winds Pvt Ltd' with-


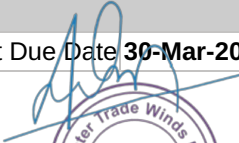
**HDFC Bank**

**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