





Customer's name & address:		Invoice No.:		1506/2021
Pinza "Pinza" 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.:		1506/2021
Person Incharge:	Mr. Philip Harwood	Your Ref.:		Petredec Fleet
		Invoice Period:		01-Aug to 31-Aug-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	Pinza	3	750.0	2250.0
				Т-	tal 2250.0

Total Invoice Amount Due (Rounded Off):		USD 2250.0
Two Thousand Two Hundred And Fifty		
	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**

