

## Professional Marine Solutions



Customer's name & address:			Invoice No.:	2890/2324
Sakhalin Energy Limited Liability Company			Date:	07-Nov-2023
35 Dzerzhinskogo St Yuzhno-Sakhalinsk 693020 Russian Federation			Our Ref.:	2890/2324
Person Incharge:	Mr. Egor Lukin		Your Ref.:	Sakhalin Energy
Remarks:			Invoice Period:	01-Oct to 31-Oct-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	Zaliv Aniva	1.0	220.0	220.0
2	Tech consultancy through BOSS	Al Khaznah	1.0	220.0	220.0
3	Tech consultancy through BOSS	Grand Aniva	1.0	220.0	220.0
4	Tech consultancy through BOSS	<b>Grand Elena</b>	1.0	220.0	220.0
5	Tech consultancy through BOSS	Grand Mereya	1.0	220.0	220.0
6	Tech consultancy through BOSS	Xinhang Energy	1.0	220.0	220.0
7	Tech consultancy through BOSS	Zaliv Baikal	1.0	220.0	220.0
8	Tech consultancy through BOSS	Zaliv Vostok	1.0	220.0	220.0

**Total USD 1760.0** 

Total Invoice Amount Due (Rounded Off):

USD 1760.0

**USD One Thousand Seven Hundred And Sixty** 

Payment Due Date 07-Dec-2023

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

