

Customer's name & address:		Invoice No.:	5753/2324
Euronav NV De Gerlachekaai 2000 Antwerp Belgium		Date:	31-Jan-2024
Person Incharge: Joel J. Baena C.		Our Ref.:	5753/2324
Remarks	Enrolment Date: 25 Jan 2024	Your Ref.:	Cap Theodora, Voy: 2308
		Disch Port, Est. Disch Date:	Cherry Point, 17-Feb-2024



Project Details	
Customer ID:	EURONAV/BW/CHM
Service Name:	Cargo Heating Management Services
Service Type:	Other Professional, Technical And Business Services
Service Nature:	Data base, data processing charges

S.No.	Service Details	Vessel	Qty(Days)	Rate	Amount
1	Cargo Heating Management Services	Cap Theodora	1	1200.0	USD 1200.0

Total USD 1200.0

Total Invoice Amount Due (Rounded Off):	USD 1200.0
USD One Thousand Two Hundred	
Payment Due Date 01-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