





Customer's name & addres	is:	Invoice No.:	4119/2021
Stena Bulk		Date:	02-Nov-2020
2727 Allen Park Way Suite 760 Houston Texas 77019 USA		Our Ref.:	4119/2021
Person Incharge:	Shawn Sandhu	Your Ref.:	Sonangol Kassanje,Voy: 2003
Agent Hub		Disch Port,Disch D	Date: Tanjung Pelepas,01-Oct-2020

Project Details				
Customer ID:	STENA BULK/BW/CHM			
Service Name:	Cargo Heating Management Services			
Service Type:	Other Professional, Technical And Business Services			

S.No.	Service Details	Vessel	Qty	Rate	Amount			
1	Cargo Heating Management Services	Sonangol Kassanje	1	1400.0	1400.0			

Total 1400.0

Total Invoice Amount Due (Rounded Off): **USD 1400.0**

One Thousand Four Hundred

Payment Due Date 02-Dec-2020

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

Bank Swift Code: SBININBB155

Account Name: Blue Water Trade Winds Pvt Ltd

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**

