

Elizaveta Brewster

Switzerland
Person Incharge:

Agent Hub



Aristodimos,Voy: 10
Fujairah,08-Nov-2020

Customer's name & address: Invoice No.: 4139/2021 LITASCO SA Date: 02-Dec-2020 3 Rue Kazem-Radjavi Our Ref.: 4139/2021

Your Ref.:

Disch Port, Disch Date:

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

S.No.	Service Details	Vessel	Qty	Rate (USD)	Amoun
1	Cargo Heating Management Services	Aristodimos	1	1200.0	1200.0

Total Invoice Amount Due (Rounded Off):

One Thousand Two Hundred

Payment Due Date 01-Jan-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



Total 1200.0