

Professional Marine Solutions



Customer's name & address:		Invoice No.:	5244/2223	
Euronav NV De Gerlachekaai 2000		Date:	Please see Page 1	
Antwerp Belgium		Our Ref.:	5244/2223	
Person Incharge:	Nicolas Van Gulck		Your Ref.:	Cap Theodora, Voy: 2205
Remarks		Disch Port,Disch Date:	Singapore/Tanjung Pelepas,11-Feb-2023	

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	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 Please see Page

Terms of payment:

By wire transfer to our account "Blue Water Trade Winds Pvt Ltd" with-

HDFC Bank

32, Arhat Bazar, Dehradun - 248001, Uttarakhand, INDIA

SWIFT Code: HDFCINBB

Account Name: Blue Water Trade Winds Pvt Ltd

Account Number: 02252560001213

For Blue Water Trade Winds Pvt Ltd K.Gupta Authorized Signatory

