





Customer's name & address: Stena Sonangol Suezmax Pool LLC 2727 Allen Park Way Suite 760 Houston Texas 77019 USA		Invoice No.:	4376/2122 31-May-2021 4376/2122	
		Date:		
		Our Ref.:		
Person Incharge:	Antonio Pita	Your Ref.:	Sonangol Porto Amboim, Voy: 2103	
Agent Hub		Disch Port, Disch Date:	Ngqura,14-May-2021	

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 Porto Amboim	1	1400.0	1400.0

Total 1400.0

Total Invoice Amount Due (Rounded Off):

One Thousand Four Hundred

USD 1400.0

Payment Due Date 30-Jun-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

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

