





Customer's name & address:		Invoice No.:	4062/2021	
Clearlake Shipping Pte Ltd 12 Marina Boulevard 35-02 Marina Bay Financial Centre Tower 3 Singapore 018982		Date:	08-Sep-2020	
		Our Ref.:	4062/2021	
Person Incharge:	Alvin Teng	Your Ref.:	Ionic Althea,Voy: 28	
Agent Hub		Disch Port, Disch Date:	Yanbu,18-Aug-2020	

Project Details					
Customer ID:	CLEARLAKE/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	Ionic Althea	1	1400.0	1400.0

Total 1400.0

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

One Thousand Four Hundred

Payment Due Date 08-Oct-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** 

