





Customer's name & addi	ress:	Invoice No.:	4416/2122
V8 Pool Inc		Date:	30-Jun-2021
C/O Navig8 Pte Ltd Three Temasek Avenue #25-01 Centennial Tower Singapore		Our Ref.:	4416/2122
Person Incharge:	Johney Phelps	Your Ref.:	Nemo,Voy: 01_21
Agent Hub		Disch Port,Disch Dat	e: Jeddah,15-Jun-2021

Project Details				
Customer ID:	NAVIG8/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	Nemo	1	1400.0	1400.0

Total 1400.0

Total Invoice Amo	bunt Due (Rounded Off):	USD 1400.0

One Thousand Four Hundred

Payment Due Date 30-Jul-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**

