



Customer's name & address:			Invoice No.:	4340/2122	
Stena Bulk			Date:	30-Apr-2021	
2727 Allen Park Way Suite 760 Houston Texas 77019 USA			Our Ref.:	4340/2122	
Person Incharge: Antonio Pita			Your Ref.:	Sonangol Porto Amboim, Voy: 2102	
Agent Hub			Disch Port, Disch Date:	Wilhemshaven,05-Apr-2021	

Project Details				
<b>Customer ID:</b>	stena bulk/BW/CHM			
Service Name:	Cargo Heating Management Services			
Service Type:	Other Professional, Technical And Business Services			

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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):	USD 1400.0
One Thousand Four Hundred	
Payment Due Date	30-May-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

