





Customer's name & address:		Invoice No.	.: 4153/2021
Euronav NV De Gerlachekaai 2000 Antwerp Belgium		Date:	02-Dec-2020
		Our Ref.:	4153/2021
Person Incharge:	Martin Olesen	Your Ref.:	Cap Leon,Voy: 2005
Agent Hub		Disch Port,	Disch Date: Cherry Point,16-Nov-2020

Project Details				
Customer ID:	Euronav/BW/CHM			
Service Name: Cargo Heating Management Services				
Service Type:	Other Professional, Technical And Business Services			

S.No.	Service Details	Vessel	Qty	Rate (USD)	Amount
1	Cargo Heating Management Services	Cap Leon	1	1200.0	1200.0

Total Invoice Amount Due (Rounded Off):

One Thousand Two Hundred

Payment Due Date 01-Jan-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



Total 1200.0