





Customer's name & address:		Invoice No.:	4878/2223	
V8 Pool Inc C/O Navig8 Pte Ltd Three Temasek Avenue #25-01 Centennial Tower Singapore		Date:	31-May-2022	
		Our Ref.:	4878/2223	
Person Incharge:	Dawn Camacho Booth	Your Ref.:	Ridgebury John Zipser, Voy: 8	
Agent Hub		Disch Port,Disch Date:	Bilbao,07-May-2022	

Project Details				
Customer ID:	NAVIG8/BW/CHM			
Service Name:	Cargo Heating Management Services			
Service Type:	Other Professional, Technical And Business Services			

Service Details	Vessel	Qty	Rate	Amount
Cargo Heating Management Services	Ridgebury John Zipser	1	1400.0	1400.0

Total Invoice Amount Due (Rounded Off):

USD 1400.0

Total 1400.0

One Thousand Four Hundred

Payment Due Date 30-Jun-2022

Terms of payment:

By wire transfer to our account "Blue Water Trade Winds Pvt Ltd" with-

HDFC Bank

32, Arhat Bazar, Dehradun - 248001, Uttarakhand, INDIA

SWIFT Code: HDFCINBB

RTGS/NEFT IFSC Code: HDFC0000225

Account Name: Blue Water Trade Winds Pvt Ltd

Account Number: 02252560001213

For Blue Water Trade Winds Pvt Ltd

K Gupta
Authorized Signatory

