



## Professional Marine Solutions

Customer"s name & address:		Invo	oice No.:	3708/1920	
CM P-max V c/o Stena Bulk AB SE-405 19 Gothenburg USA		Date	):	03-Dec-2019	
		Our	Ref.:	3708/1920	
Person Incharge:	Shawn Sandhu	You	r Ref.:	Sonangol Cazenga, 201906	
Agent Hub		Disc	ch Port,Disch Date:	Singapore,20-Nov-2019	

Project Details				
Customer ID:	stena bulk/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	Sonangol Cazenga	1	1600.0	1600.0
				Total	1600.0

Total Invoice Amount Due (Rounded Off):				
Rupees One Thousand Six Hundred				
Payment Due Date	02-Jan-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

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

Seema Gupta Authorized Signatory

