

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

| | |
|---|-------------|
| Total Invoice Amount Due (Rounded Off): | USD 1400.0 |
| One Thousand Four Hundred | |
| Payment Due Date | 30-Jun-2022 |

Authorized Signatory