

Customer's name & address:		Invoice No.:	4214/2021
V8 Pool Inc C/O Navig8 Pte Ltd Three Temasek Avenue #25-01 Centennial Tower Singapore		Date:	03-Feb-2021
		Our Ref.:	4214/2021
Person Incharge:	Dawn Camacho Booth	Your Ref.:	Affinity V,Voy: 15
Agent Hub		Disch Port,Disch Date:	St Charles, Port Arthur,05-Jan-2021

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

S.No.	Service Details	Vessel	Qty	Rate	Amount
1	Cargo Heating Management Services	Affinity V	1	1400.0	1400.0
Total					1400.0

Total Invoice Amount Due (Rounded Off):	USD 1400.0
One Thousand Four Hundred	
Payment Due Date 05-Mar-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

Bank Swift Code: SBININBB155

Account Name: **Blue Water Trade Winds Pvt Ltd**

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