

Customer's name & address:		Invoice No.:	4990/2223
<b>Phillips 66 Company</b> 2331 City West Blvd Houston TX 77042 USA		Date:	<b>31-Aug-2022</b>
		Our Ref.:	<b>4990/2223</b>
Person Incharge:	<b>Ann Marie Poninski</b>	Your Ref.:	Marlin La Plata,Voy: 06_2022
Agent Hub		Disch Port,Disch Date:	Bayway,22-Aug-2022

Project Details	
Customer ID:	PHILLIPS 66/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	Marlin La Plata	1	1600.0	1600.0
Total					1600.0

Total Invoice Amount Due (Rounded Off):	<b>USD 1600.0</b>
<b>One Thousand Six Hundred</b>	
Payment Due Date <b>30-Sep-2022</b>	

**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**

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

Account Number: **02252560001213**

  
  
For Blue Water Trade Winds Pvt Ltd  
K.Gupta  
Authorized Signatory