

Customer's name & address:		Invoice No.:	5578/2324
Euronav NV De Gerlachekaai 2000 Antwerp Belgium		Date:	30-Sep-2023
Person Incharge: Joel J. Baena C.		Our Ref.:	5578/2324
Remarks	Enrolment Date: 19 Sep 2023	Your Ref.:	Cap Theodora,Voy: 2306
		Disch Port, Est.Disch Date:	Port Dickson,18-Oct-2023

Project Details	
Customer ID:	EURONAV/BW/CHM
Service Name:	Cargo Heating Management Services
Service Type:	Other Professional, Technical And Business Services
Service Nature:	Data base, data processing charges

S.No.	Service Details	Vessel	Qty	Rate	Amount
1	Cargo Heating Management Services	Cap Theodora	1	1200.0	USD 1200.0

Total USD 1200.0

Total Invoice Amount Due (Rounded Off):	USD 1200.0
USD One Thousand Two Hundred	
Payment Due Date 30-Oct-2023	

Terms of payment:

By wire transfer to our account '**BlueWater Trade Winds Pvt Ltd**' with-

HDFC Bank

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

SWIFT Code:**HDFCINBB**

Account Name:**BlueWater Trade Winds Pvt Ltd,**

Account Number:**02252560001213**



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