



Customer"s name & address:		Invoice No.:	3064/1819
V8 Pool Inc C/O Navig8 Pte Ltd Three Temasek Avenue #25-01 Centennial Tower Singapore		Date:	01-Jun-2018
		Our Ref.:	3064/1819
Person Incharge:	Dawn Camacho Booth	Your Ref.:	Unity Venture, 07
Agent Hub		Disch Port,Disch Date:	New York,24-Apr-2018

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 (USD)	Amoun
1	Cargo Heating Management Services	Unity Venture	1	1400.0	1400.0
					
					+
	+				
			+		+
			!		
					+
			-		-
	- <u>l</u>			Tota	al 1400

Total Invoice Amount Due (Rounded Off): Rupees One Thousand Four Hundred Only Payment Due Date		USD 1400.0		
Rupees One Thousand Four Hundred Only				
	Payment Due Date			

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

