

Customer's name & address:		Invoice No.:	5589/2324
Phillips 66 Company 2331 City West Blvd Houston TX 77042 USA		Date:	30-Sep-2023
		Our Ref.:	5589/2324
Person Incharge:	Tracey Carter	Your Ref.:	Sonangol Porto Amboim,Voy: 2307
Remarks	Enrolment Date: 16 Sep 2023	Disch Port, Est.Disch Date:	Point Tupper,03-Oct-2023

Project Details	
Customer ID:	PHILLIPS 66/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	Sonangol Porto Amboim	1	1600.0	USD 1600.0
Total					USD 1600.0

Total Invoice Amount Due (Rounded Off):	USD 1600.0
USD One Thousand Six 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