

Customer's name & address:		Invoice No.:	5004/2223
Stena Bulk AS Tuborg Boulevard 12 2nd floor 2900 Hellerup Denmark		Date:	31-Aug-2022
		Our Ref.:	5004/2223
Person Incharge:	Zackary Lin	Your Ref.:	Largo Energy,Voy: 2203
Agent Hub		Disch Port,Disch Date:	Liverpool,28-Aug-2022



Project Details	
Customer ID:	STENA BULK VEG OIL/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	Largo Energy	1	1700.0	1700.0
Total					1700.0

Total Invoice Amount Due (Rounded Off):	USD 1700.0
One Thousand Seven Hundred	
Payment Due Date 30-Sep-2022	

Terms of payment:

By wire transfer to our account **"Blue Water Trade Winds Pvt Ltd"** with-
HDFC Bank
56 Rajpur Road, Dehradun (UK), India
SWIFT Code: **HDFCINBB**
Account Number: **02252560001213**



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