





Customer's name & address:		Invoice No.:		3930/2021
V8 Pool Inc	Date:		09-Jun-2020	
C/O Navig8 Pte Ltd Three Centennial Tower Singap	Our F	lef.:	3930/2021	
Person Incharge:	Dawn Camacho Booth	Your	Ref.:	Fos Da Vinci,Voy: 13
Agent Hub		Discl	n Port,Disch Dat	e: Singapore,04-May-2020

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	Amount
1	Cargo Heating Management Services	Fos Da Vinci	1	1400.0	1400.0

Total 1400.0

Total Invoice Amount Due (Rounded Off): **USD 1400.0** 

## One Thousand Four Hundred

Payment Due Date 09-Jul-2020

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

Bank Swift Code: SBININBB155

Account Name: Blue Water Trade Winds Pvt Ltd

Bank Account: 30512553698

Bank Tel. # +91-135 276 5135 Fax # +91-135 276 1601

For Blue Water Trade Winds Pvt Ltd

K Gupta **Authorized Signatory** 

