





Customer's name & address:		Invoice No.:	5413/2324	
HELLENIC PETROLEUM R.S.S.O.P.P. S.A. CHIMARAS 8A STREET 15125 MAROUSI ATHENS GREECE		Date:	Please see Page 1	
		Our Ref.:	5413/2324	
Person Incharge:	George Mavroforos	Your Ref.:	Green Warrior ,Voy: 0	
Remarks		Disch Port, Disch Date:	,	

Project Details				
Customer ID:	HELLENIQ ENERGY HOLDINGS S.A./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	<b>Cargo Heating Management Services</b>	Green Warrior	1	350.0	USD 350.0

Total USD 350.0

Total Invoice Amount Due (Rounded Off):

USD 350.0

**USD Three Hundred And Fifty** 

Payment Due Date Please see Page

Terms of payment:

By wire transfer to our account "Blue Water Trade Winds Pvt Ltd" with-

**HDFC Bank** 

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

SWIFT Code: HDFCINBB

Account Name: Blue Water Trade Winds Pvt Ltd

Account Number: 02252560001213

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

