

Customer's name & address:		Invoice No.:	3062/1819
V8 Pool Inc C/O Navig8 Pte Ltd Three Temasek Avenue #25-01 Centennial Tower Singapore		Date:	01-Jun-2018
		Our Ref.:	3062/1819
Person Incharge:	Elena Souli	Your Ref.:	RS Aurora, 18001
Agent Hub		Disch Port, Disch Date:	Cherry Point, 27-Mar-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)	Amount
1	Cargo Heating Management Services	RS Aurora	1	1400.0	1400.0
Total					1400.0

Total Invoice Amount Due (Rounded Off):	USD 1400.0
Rupees One Thousand Four Hundred Only	
Payment Due Date	01-Jul-2018

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



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