

Customer's name & address:		Invoice No.:	3142/1819
V8 Pool Inc C/O Navig8 Pte Ltd Three Temasek Avenue #25-01 Centennial Tower Singapore		Date:	03-Aug-2018
		Our Ref.:	3142/1819
Person Incharge:	Vineet Khara	Your Ref.:	RBD Gino Ferretti , 03
Agent Hub		Disch Port,Disch Date:	Tanjung Langsat,30-Jun-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	RBD Gino Ferretti	1	1400.0	1400.0
Total					1400.0

Total Invoice Amount Due (Rounded Off):	USD 1400.0
Rupees One Thousand Four Hundred	
Payment Due Date 02-Sep-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