





Customer's name & address: Stena Sonangol Suezmax Pool LLC			Invoice No.:	4339/2122	
			Date:	30-Apr-2021	
2727 Allen Park Way Suite 760 Houston Texas 77019 USA			Our Ref.:	4339/2122	
Person Incharge:	Miguel E. Masembo		Your Ref.:	Almi Navigator,Voy: 2002	
Agent Hub			Disch Port, Disch Date:	St.Croix,28-Apr-2021	

Project Details		
Customer ID:	STENA BULK/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	Almi Navigator	1	1400.0	1400.0

Total 1400.0

Total Invoice Amount Due (Rounded Off):	USD 1400.0
One Thousand Four Hundred	
	Payment Due Date 30-May-2021

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

